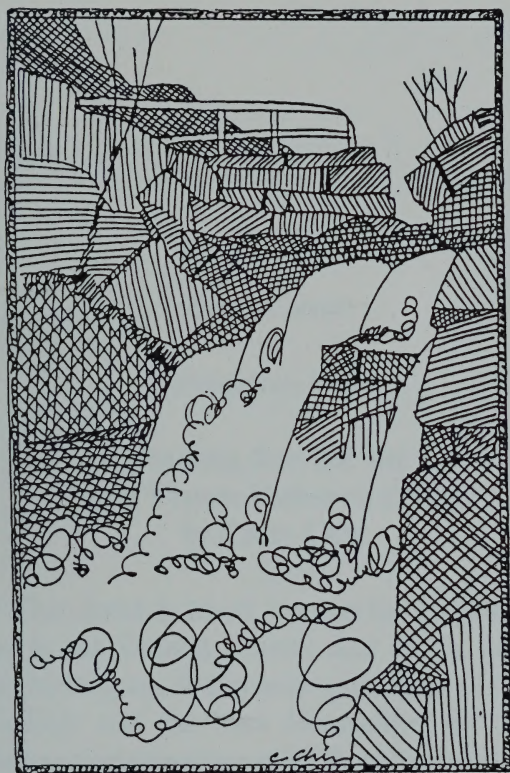


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# MONT VERNON

## NEW HAMPSHIRE



### TOWN AND SCHOOL REPORTS

### 1999



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1999

ANNUAL REPORTS  
of the Town Offices of  
MONT VERNON,  
NEW HAMPSHIRE

Front Cover:

Purgatory Falls

Drawing done for the  
Mont Vernon Historical Society  
by Cathy Chin

Cathy Chin lived in Mont Vernon for 20 years and was active as a volunteer at the Daland Library and in the schools while her children were growing up. Cathy was a member of the New England Watercolor Society and the New Hampshire Art Association who studied painting and printmaking at RISD and received a BFA from the art school at Rochester Institute of Technology. Her work has been shown locally and in Boston. Cathy says she owes a lot to the support of Phoebe Flory and Sylvia Nichols as well as many others.

Cathy and Ken are now living in New York. Their daughter, Jennie, was a graduate of Souhegan High School in 1993 and graduated from the Museum School in Boston in 1997. Jennie is a jeweler. Their daughter, Amy, who also graduated from SHS, attends Bates College as an art major. She is currently studying at the School of Oriental and African Studies in London, England.





# ANNUAL REPORTS

of the Town Offices of

## **MONT VERNON, NEW HAMPSHIRE**

for the Year Ending  
December 31, 1999

also

Offices of the School District

for the Year Ending  
June 30, 1999



## INDEX

Beautification Committee.....	70
Budget.....	11
Building Inspector Report.....	39
Community Profile.....	74
Comparative Statement.....	20
Conservation Commission.....	64
Daland Memorial Library Report.....	51
Detailed Statement of Payments.....	32
Fire Department Report.....	60
Greenlawn Cemetery Report.....	68
Historic District Commission.....	66
Inventory of Taxable Property.....	87
Lamson Farm Commission.....	44
MACC Base Report.....	63
Nashua Regional Planning Commission.....	72
Office Hours.....	5
Planning Board Report.....	50
Police Department Report.....	48
Recreation Commission Report.....	71
Schedule of Town Property.....	18
Selectmen's Report.....	42
Summary of Inventory Valuation.....	19
Summary of Town Meeting (3-9-99).....	76
Tax Collector Report.....	24
Town Clerk Report.....	47
Town Officers and Committees.....	2
Town Treasurer Report.....	22
Trustees of Trust Fund.....	54
Unpaid Taxes.....	29
Vital Statistics.....	80
Warrant for Town Meeting 2000.....	6
Web Site.....	75
Zoning Board of Adjustment Report.....	69



# TOWN OFFICERS

POPULATION - APRIL 1, 1999 - 2006

John E Koch, Chairman	Term Expires 2002
Garth Witty, Selectman	Term Expires 2000
Gerald Griffin, Selectman	Term Expires 2001
Stanley Smith, Treasurer	Term Expires 2000
Marilyn F Savage, Town Clerk	Term Expires 2000
Jeanne Vinton, Deputy Town Clerk	
Sally Benjamin, Tax Collector	Term Expires 2000
Thomasina B Bergeron, Secretary to Selectmen	
Peter Hayden, Moderator	Term Expires 2000
Mark P Schultz, Police Chief & Emergency Director	
Steve Workman, Deputy Emergency Director	
Kevin Pomeroy, Fire Chief	
Leonard "Bart" Randall, Building Inspector	
Thomas Plourde, Director of Public Works	
Scott Smith, Welfare Officer	Term Expires 2000
Patricia Row, Health Officer	
Carolyn Vinsel, Auditor	Term Expires 2000
Sean Mamone, Auditor	Term Expires 2000

## TRUSTEES OF TRUST FUNDS

Eileen E. Naber	Term Expires 2001
Kenneth Lynch	Term Expires 2002
John Morison III	Term Expires 2000

## CEMETERY TRUSTEES

Richard Quintal	Term Expires 2001
Alton Ryder	Term Expires 2002
Darold Rorabacher	Term Expires 2000

## LIBRARY TRUSTEES

Judith Brophy	Term Expires 2001
John S. Benjamin	Term Expires 2002
Janice M. Quinn	Term Expires 2000

## FIRE WARDS

Jay Wilson	Term Expires 2001
Sean Mamone	Term Expires 2002
Kevin Pomeroy	Term Expires 2000



## SUPERVISORS OF CHECKLIST

Cynthia Kilian	Term Expires 2000
Paula Pestana	Term Expires 2002
Raymond LaRue	Term Expires 2004
Mary Howe, alternate	

## RECREATION COMMITTEE

Peter King, Chairman	Term Expires 2000
David Brooks, Treasurer	Term Expires 2002
Pam Fowler	Term Expires 2000
August Christensen	Term Expires 2001
Claudette Stone-alternate	
Paul Fergerson-alternate	
Robin Hordon-alternate	
Christopher Kolb-alternate	
James Fowler-alternate	

## BEAUTIFICATION COMMITTEE

Gerald Griffin, Sel. Rep.	Term Expires 2001
Karen Walsh	Term Expires 2000
Susan King	Term Expires 2001
Hedley Parsons-alternate	
Ariel Taylor-alternate	

## PLANNING BOARD

James Bird, Chairman	Term Expires 2000
Lucien Soucy, Vice Chairman	Term Expires 2002
John Rizzi, Secretary	Term Expires 2001
John Walsh	Term Expires 2001
Garth Witty, Sel. Rep.	Term Expires 2000
Linda Foster	Term Expires 2002
LouAnne Fornatoro, alternate	
Mary Collins, alternate	
David Scheuring, alternate	
Chip Spaulding, alternate	

## NASHUA REGIONAL PLANNING BOARD

Mary Collins	
Robert Wolf	
Gerald Griffin, Sel. Rep.	

## CONSERVATION COMMISSION

Elizabeth Cleveland, Chairman	Term Expires 2002
Kathy Champagne, Treasurer	Term Expires 2001
Mary Backus	Term Expires 2000
David Testerman	Term Expires 2000
Tevis Baier	Term Expires 2000
Jeff Johnson	Term Expires 2002
Michael Fimbel, Lamson Farm Rep	Term Expires 2001
Anne LaPlante, alternate	

## ZONING BOARD OF ADJUSTMENT

Walter Collins, Chairman	Term Expires 2000
H Allan MacGillivray	Term Expires 2002
Judith Briske	Term Expires 2002
JoAnn Smith	Term Expires 2000
Roger Pinchard	Term Expires 2001
Eloise Carleton, alternate	
Arvid Wilson, alternate	
Gloria Skenderian, alternate	

## HISTORIC DISTRICT COMMISSION

Robert Wolf, Chairman	Term Expires 2000
Linda Wildes	Term Expires 2001
Garth Witty, Sel. Rep.	Term Expires 2000
Tim Hageman	Term Expires 2001
Ted Covert, alternate	
William Wildes, alternate	

## LAMSON FARM COMMISSION

Elliot Lyon, Jr., Chairman	Term Expires 2000
JoAnne Griffin, Treasurer	Term Expires 2001
Kevin Pomeroy	Term Expires 2001
Steve Workman	Term Expires 2000
Michael Fimbel, Cons. Comm. Rep.	Term Expires 2000
Zoe Fimbel, Hist. Soc. Rep.	Term Expires 2000
Roger Bergeron, alternate	
Tom Wahle, Rec. Comm. alternate	
Dawn Lyon, alternate	

## OFFICE HOURS

### SELECTMEN

First four Mondays of each month at 7:30 p.m. - Town Hall

### SELECTMEN'S OFFICE (telephone 673-6080 - Town Hall)

Tuesday, Wednesday and Thursday 9:00 a.m. to 2:00 p.m.

### TOWN CLERK (telephone 673-9126 - McCollom Building)

Tuesday & Thursday 9:00 a.m. to 12:00 noon

Monday & Wednesday evenings 5:00 p.m. to 8:00 p.m.

Last Saturday of each month 9:00 a.m. to 12:00 noon

### TAX COLLECTOR (telephone 673-6080 Town Hall)

Monday Evening 7:00 p.m. to 9:00 p.m.

Tuesday 9:00 a.m. to 12 noon

### BUILDING INSPECTOR (Town Hall)

Monday evening 7:00 p.m. to 8:00 p.m.

### DALAND LIBRARY (telephone 673-7888)

Sunday & Monday Closed

Tuesday 10:00 a.m. to 5:30 p.m.

Wednesday 12:00 p.m. to 8:00 p.m.

Thursday 10:00 a.m. to 5:30 p.m.

Friday 3:00 p.m. to 6:00 p.m.

Saturday 10:00 a.m. to 3:00 p.m.

### DUMP HOURS - permit sticker required (available at Town Hall)

Winter 11/1 thru 3/31 Summer 4/1 thru 10/31

Tuesday & Thursday Tuesday & Thursday

1:00 p.m. to 6:00 p.m. 1:00 p.m. to 7:00 p.m.

Saturday Saturday

9:00 a.m. to 5:00 p.m. 9:00 a.m. to 5:00 p.m.

### PLANNING BOARD

2nd & 4th Tuesday of each month 7:30 p.m. - Town Hall

Administrative Asst. 6:30 p.m. on the forth Tuesday

before the meeting (to comply with 20-day submission  
of plans)

### ZONING BOARD OF ADJUSTMENT

3rd Tuesday of each month 8:00 p.m. - Town Hall

(as required)

### CONSERVATION COMMISSION

1st Monday of each month 7:30 p.m.



DRAFT

2000 TOWN WARRANT  
TOWN OF MONT VERNON  
THE STATE OF NEW HAMPSHIRE

Polls will be open from 8:00 a.m. to 7:00 p.m. at the Village School to act on Articles 1 and 2. The remaining Articles will be considered at 7:30 p.m. at the Village School.

TO THE INHABITANTS OF THE TOWN OF MONT VERNON, in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Village School in said Mont Vernon, on Tuesday, the 14th day of March, next at 8:00 of the clock in the forenoon, to act upon the following subjects:

Article 1.

To choose all necessary Town Officers for the year ensuing.

Article 2.

To see if the Town will vote to Amend the Town's Zoning Ordinance by adding a new Article Four Section E. "MANAGED COMMERCIAL AND CONSERVATION ZONE," in order to provide for the future development of the Mont Vernon portion of the New Boston Tracking Station in a manner that will contribute to the non-residential tax base of the community while preserving the biodiversity of the overall site, all as outlined in the proposed Article and related map on file at the Town Hall, to be effective March 14, 2000.

Article 3.

To see if the Town will vote to make the following changes to Appendix A of the Glossary of the Mont Vernon Zoning Regulations: (Remove paragraph:) BUILDING OR STRUCTURE HEIGHT  
Vertical distance measured from the average elevation of the proposed finished grade of the building or structure to the highest point of the structure.

(Change this paragraph:) HEIGHT The distance measured from ground level to the highest point on the tower or other structure, including antennas.

(Changed to:) HEIGHT The vertical distance measured from the average elevation of the proposed finished ground level to the highest point on the building, tower or other structure, including antennas.

Action on succeeding articles will be deferred until 7:30 p.m. and will take place at the Mont Vernon Village School.

Article 4.

To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. (Majority vote required)

Article 5.

To see if the Town will vote to authorize the Selectmen and Treasurer to borrow in anticipation of taxes.

Article 6.

Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?  
(Majority vote required).

Article 7. Ballot vote required

To see if the Town will raise and appropriate the sum of \$1,350,000 for the relocation of the Daland Memorial Library and the construction of an addition to the Daland Memorial Library on land owned by the Town; for equipping and furnishing said addition, for site development, architectural and other service fees; and for any other items incidental thereto and necessary for said construction. Said appropriation to be raised in part by the issuance of and sale of bonds or notes on the credit of the Town, in accordance with the provisions of RSA Chapter 33, in an amount not to exceed \$445,000; to authorize the Selectmen to determine the time and place of payment of principal and interest, fixing the bonds and all other matters in connection therewith; and to further authorize the withdrawal for the above purposes, first stated of the 12/31/99 balance in the Capital Reserve Fund (Town appropriations) of \$55,029.83, plus accrued interest and the 12/31/99 balance of the Library Capital Reserve Fund (Daland Matching Funds) of \$103,484.28 plus accrued interest. The remainder of the appropriation to be funded from State, Federal, or any other aid, including private donations and donations from the Daland Memorial Trust, that become available for said purposes; and to further authorize and direct the Selectmen to deed the addition, when complete, to the Daland Memorial Trust for use as the Town Library, or to take any other action relative thereto.

Article 8.

To see if the Town will authorize the Board of Selectmen to accept Chestnut Circle as shown on a subdivision plat approved by the Planning Board, provided that such street has been constructed to applicable Town specifications as determined by the Board of Selectmen or their agent.

Article 9.

To see if the Town will vote to discontinue the Highway Garage Reserve Fund created in 1999. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. (Majority vote required)

Article 10.

To see if the Town will vote to create a Capital Reserve Fund, under provisions of RSA 35:1, for the construction/renovation of the Highway Garage and to raise and appropriate the sum of \$20,000 to be placed into this fund. (Majority vote required)

Article 11.

To see if the Town will vote to raise and appropriate the sum of one hundred, ninety thousand dollars (\$190,000) to purchase an all wheel drive fire truck and authorize the withdrawal of one hundred, sixty four thousand dollars (\$164,000) from the Capital Reserve Fund created for that purpose. The balance of twenty six thousand (\$26,000) is to come from general taxation. (Selectmen recommend) (Majority vote required)

Article 12.

To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) to be added to the Fire Department Capital Reserve Fund previously established, under the provisions of RSA 35:1, for the purpose of purchasing or replacing Fire Trucks. (Selectmen recommend) (Majority vote required)

Article 13. Special Purpose 5 year Non-Lapsing Article

To see if the Town will vote to raise and appropriate the sum of \$60,173 for the reconstruction of Town roads. This article will be a five year non-lapsing account per RSA 32:3, VI. (Selectmen recommend) (Majority vote required)

Article 14.

To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Highway Department Capital Reserve Fund previously established, under the provisions of RSA 35:1 for the purpose of replacing Highway Department Heavy Equipment. (Selectmen Recommend) (Majority vote required)

Article 15.

To see if the Town will vote to deposit 25% of the revenues collected during the ensuing year, pursuant to RSA 79A, the Land Use Change Tax, in the Conservation Fund in accordance with RSA 36-A:5 III as authorized by RSA 79A:25 II. (Selectmen recommend only at this level) (Majority Vote Required)

Article 16.

To see if the Town will vote to raise and appropriate the sum of \$795,930 for the 2000 operating and maintenance budget, exclusive of warrant articles. (Selectmen Recommend) (Majority vote required)



Article 17.

To see if the Town, as a member of the Souhegan Regional Landfill District, will support the development of a plan or plans to implement a program of expanded and possible mandatory recycling in order to minimize the material going into the waste stream, reduce costs and maximize the income on recyclable materials. Such plan or plans will be developed by the Landfill District for the purpose of determining their cost and feasibility restraints, after considering both the needs and facility restraints of each of the member Towns. It is anticipated that such plan or plans, if deemed as both feasible and cost-effective, would be presented by the district to the member Towns for inclusion on the 2001 Town Warrants. This is a non-binding article intended to measure the voters' support for a program of expanded, possible mandatory, recycling.

Article 18.

To see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this Town and throughout the state are worthy of protection.

Article 19.

To act on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto.

Article 20.

To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 31st day of January, in the year of our Lord two thousand.

A True Copy of Warrant - Attest:

\_\_\_\_\_  
John E. Koch, Chairman

Selectmen of

\_\_\_\_\_  
John E. Koch, Chairman

\_\_\_\_\_  
Garth Witty

Mont Vernon

\_\_\_\_\_  
Garth Witty

\_\_\_\_\_  
Gerald Griffin

\_\_\_\_\_  
Gerald Griffin

March 14, 2000

We, the undersigned Selectmen of the Town of Mont Vernon, hereby certify that we gave notice to the inhabitants of said Town, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting, the Village School and a like attested copy at the Town Hall and McCollom Building, being public places in said Town, on the 28nd day of February, 2000.

\_\_\_\_\_  
John E. Koch, Chairman

Selectmen of

\_\_\_\_\_  
Garth Witty

Mont Vernon

\_\_\_\_\_  
Gerald Griffin

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397



**BUDGET OF THE TOWN/CITY**

OF: MONT VERNON

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

**IMPORTANT:**

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: \_\_\_\_\_

**GOVERNING BODY (SELECTMEN)**

*Please sign in ink.*

_____	_____
_____	_____
_____	_____

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**



1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		19,830	19,515	20,531	
4140-4149	Election, Reg. & Vital Statistics		1,206	950	2,326	
4150-4151	Financial Administration		43,031	45,063	48,195	
4152	Revaluation of Property		5,200	3,938	5,200	
4153	Legal Expense		4,350	13,779	10,350	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning		7,714	10,579	9,364	
4194	General Government Buildings		17,200	17,584	17,200	
4195	Cemeteries					
4196	Insurance		30,441	26,358	24,765	
4197	Advertising & Regional Assoc.		2,216	2,205	2,334	
4199	Other General Government					
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		158,224	154,349	167,638	
4215-4219	Ambulance		10,000	15,732	12,347	
4220-4229	Fire		28,355	27,099	28,740	
4240-4249	Building Inspection					
4290-4298	Emergency Management					
4299	Other (Including Communications)		25,919	25,919	26,685	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets		262,300	242,267	279,762	
4313	Bridges					
4316	Street Lighting		4,555	4,338	4,555	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection		85,330	88,346	84,221	
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.						
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other		2,770	2,695	3,715	
WELFARE						
4441-4442	Administration & Direct Assist.		5,783	8,682	5,783	
4444	Intergovernmental Welfare Pyments					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation		2,920	3,946	3,620	
4550-4559	Library		33,813	32,373	34,954	
4583	Patriotic Purposes		250	108	250	
4589	Other Culture & Recreation					
CONSERVATION						
4611-4612	Admin. & Purch. of Nat. Resources		675	675	675	
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes		500	0	1,000	
4723	Int. on Tax Anticipation Notes		1	0	1	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

	DEBT SERVICE cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4790-4799	Other Debt Service					

	CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					

	OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund					
4916	To Exp.Tr.Fund-except 4917		1,719	1,569	1,719	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1		754,302	748,069	795,930	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount



SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Fire Dept Cap Res	9	30,000	30,000	190,000	
	Hwy Garage Cap Res	13	10,000	10,000	20,000	
	Hwy Equip. Cap Res	10	20,000	20,000	10,000	
	Library	8	1,330,000	0	1,350,000	
	C.U. Change Tax	12	7,323	0	6,250	
	Highway Block Gr.	11	56,599	4,155	60,000	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	1,636,250	XXXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

Individual warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
<b>TAXES</b>					
3120	Land Use Change Taxes		30,000	23,760	25,000
3180	Resident Taxes				
3185	Timber Taxes		17,076	15,656	15,500
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		25,000	34,184	36,500
	Inventory Penalties				
	Excavation Tax (\$.02 cents per cu yd)				
	Excavation Activity Tax				
<b>LICENSES, PERMITS &amp; FEES</b>					
3210	Business Licenses & Permits		1,200	1,558	1,500
3220	Motor Vehicle Permit Fees		220,000	256,314	250,000
3230	Building Permits		4,500	7,553	7,500
3290	Other Licenses, Permits & Fees		3,300	4,008	12,000
3311-3319	FROM FEDERAL GOVERNMENT				
<b>FROM STATE</b>					
3351	Shared Revenues		17,193	20,225	20,000
3352	Meals & Rooms Tax Distribution		20,960	37,508	37,000
3353	Highway Block Grant		56,599	56,599	60,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) CHPT17		0	12,000	0
3379	FROM OTHER GOVERNMENTS				
<b>CHARGES FOR SERVICES</b>					
3401-3406	Income from Departments		56,000	24,935	20,000
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property		0	16,510	0
3502	Interest on Investments		17,000	30,584	25,000
3503-3509	Other INS. REFUNDS		0	14,829	15,000

Budget - Town/City of MONT VERNON FY 2000

MS-6

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN		XXXXXXXX	XXXXXXXX	XXXXXXXX
3912	From Special Revenue Funds			
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds		139,003	139,003
3916	From Trust & Agency Funds		600,997	600,997
				322,500
				646,500

OTHER FINANCING SOURCES		XXXXXXXX	XXXXXXXX	XXXXXXXX
3934	Proc. from Long Term Bonds & Notes		591,000	0
	Amts VOTED From F/B ("Surplus")			100,000
	Fund Balance ("Surplus") to Reduce Taxes			
TOTAL ESTIMATED REVENUE & CREDITS			1,799,828	1,296,223
				2,039,000

**BUDGET SUMMARY**

SUBTOTAL 1 Appropriations Recommended (from page 4)	
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	
TOTAL Appropriations Recommended	
Less: Amount of Estimated Revenues & Credits (from above, column 6)	
Estimated Amount of Taxes to be Raised	



Part IV GENERAL FUND					
	Account No. (a)	Beginning of year		End of year	
		Debit (b)	Credit (c)	Debit (d)	Credit (e)
<b>A. FIXED ASSET GROUP OF ACCOUNTS</b> (Please specify date)					
As of December 31, 199 <u>9</u> OR June 30, 199 _____					
1. Land and improvements	1610	\$		\$ 2,850,250	
2. Buildings	1620			1,676,500	
3. Machinery, vehicles, and equipment	1640			693,813	
4. Construction in progress	1650				
5. Improvements other than buildings	1660				
6. Tax deeded property	1670			325,050	
7. Investment in general fixed assets	2800				
8. TOTAL		\$	\$	\$ 5,545,613	\$
<b>B. LONG-TERM DEBT GROUP OF ACCOUNTS</b> (Please specify date)					
As of December 31, 199 _____ OR June 30, 199 _____					
1. Bond proceeds not used	1810	\$			
2. Amount to be provided for the retirement of long-term debt	1820				
3. Notes and bonds payable - Long-term	2310				
4. Other long-term liabilities	2390				
5. TOTAL		\$	\$		\$



# SUMMARY OF INVENTORY VALUATION

Land (at Current Use values)	\$	820,625
Land, other		49,119,865
Buildings		68,802,172
Manufactured Housing		2,297,800
Commercial/Industrial		192,850
Public Utilities		1,214,472

Gross Valuation	\$	<u>122,447,784</u>
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Blind Exemptions	\$	30,000
Elderly Exemptions		710,350
Solar Exemptions		84,970

Net Valuation	\$	<u>825,320</u>
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Property taxes to be raised	\$	2,564,007
Veteran's Exemptions		13,800

Net	\$	<u>2,550,207</u>
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## TAX RATE

TOWN	\$	3.19
COUNTY		1.66
SCHOOL		10.45
STATE EDUCATION		<u>5.84</u>
	\$	21.14

COMPARATIVE STATEMENT OF APPROPRIATION & EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1989

	CARRIED FWD APPROPRIATION	RECEIPTS	AVAILABLE	EXPENDED	OVER	UNDER	HELD OVER
TOWN OFFICERS' SALARIES	19,830		19,830	19,515		315	
TOWN OFFICERS' EXPENSES	43,031	6,195	49,226	45,063		4,163	
ELECTION & REG.	1,206		1,206	950		256	
CEMETERIES	0		0	0			
GOVERNMENT BUILDINGS	17,200	920	18,120	17,584		536	
ASSESSING	5,200		5,200	3,938		1,262	
PLANNING & ZONING	7,714	12,199	19,913	10,579		9,334	
LEGAL EXPS.	4,350		4,350	13,779	(9,429)		
ADV. & REG. ASSENS.	2,216		2,216	2,205		11	
TRUSTEES OF TR FUNDS	1,719		1,719	1,569		150	
POLICE DEPT.	158,224	9,514	167,738	154,349		13,389	
FIRE DEPT.	28,355		28,355	27,099		1,256	
CIVIL PREPAREDNESS	25,919		25,919	25,919			
PUBLIC WORKS-MAINT.	232,850	14,442	247,292	215,040		32,252	
PUBLIC WORKS-GEN.	29,450	294	29,744	27,227		2,517	
STREET LIGHTS	4,555		4,555	4,338		217	
LANDFILL	85,330	2,179	87,509	80,346	(637)		
HEALTH	2,770		2,770	2,695		75	
AMBULANCE	10,000		10,000	15,732	(5,732)		
WELFARE	5,703		5,703	8,682	(2,889)		
LIBRARY	33,813	1,830	35,643	32,373		3,270	
RECREATION	2,920	2,015	4,935	3,946		989	
PATRIOTIC PURPOSES	250		250	100		142	
CONSERVATION	675		675	675			



# TREASURER'S REPORT

JANUARY 1, 1999 THROUGH DECEMBER 31, 1999

## FROM TAX COLLECTOR:

PROPERTY TAX 1999	\$2,380,957.59
PROPERTY TAX 1998	252,064.81
PROPERTY TAX 1997	17,207.01
PROPERTY TAX 1996	12,298.93
PROPERTY TAX 1995	1,374.03
PROPERTY TAX INTEREST	31,032.83
YIELD TAX 1999	15,656.43
YIELD TAX 1997	440.97
YIELD TAX INTEREST	175.23
LAND USE TAX 1999	23,760.46
LAND USE TAX 1998	40,243.74
LAND USE INTEREST & PENALTIES	2,513.25
TAX SALE REDEMPTIONS	25,105.96
INTEREST & COST OF REDEMPTIONS	6,564.43
MISCELLANEOUS TAXES	<u>27,636.64</u>

## TOTAL FROM TAX COLLECTOR

\$2,837,032.31

## FROM TOWN CLERK:

MOTOR VEHICLE PERMITS	\$ 256,314.00
DOG LICENSES & PENALTIES	3,782.50
MARRIAGE LICENSES	585.00
U.C.C. FEES	436.00
VITAL STATISTICS	537.00
FILING FEES	23.00
MISCELLANEOUS	<u>202.77</u>

## TOTAL FROM TOWN CLERK

261,880.27

## FROM STATE OF NEW HAMPSHIRE:

SHARED REVENUE	\$ 20,224.75
HIGHWAY BLOCK GRANT	56,599.23
ROOMS & MEALS TAX	37,508.49
ADMINISTRATION	<u>12,000.00</u>

## TOTAL FROM STATE OF NEW HAMPSHIRE

126,332.47

## FROM ALL OTHER SOURCES:

POLICE DEPARTMENT	\$ 3,104.39
SALE OF TOWN PROPERTY	16,509.99
JUNK YARD PERMITS	25.00
LANDFILL PERMITS	2,178.96
RENT OF TOWN PROPERTY	870.00
BUILDING PERMITS	7,552.60
DRIVEWAY PERMITS	130.00
HIGHWAY REVENUE	3,576.68
PLANNING BOARD FEES	4,315.78
ZBA FEES	330.00
TOWN HISTORIES	72.00
LIBRARY	1,870.00
RECREATION	2,015.20
CEMETERY	635.47
INSURANCE REFUNDS	14,829.42
CABLE FEES	5,692.67
MISCELLANEOUS REVENUE	2,098.76
COPIES, POSTAGE, ETC.	353.41
INTEREST CITIZEN NOW ACCOUNT	397.53
INTEREST CITIZEN INVESTMENT ACCOUNT	27,939.53
INTEREST NHPD INVESTMENT POOL	<u>2,246.48</u>

## TOTAL FROM ALL OTHER SOURCES

96,743.87

## TOTAL RECEIPTS FROM ALL SOURCES

\$3,321,988.92



**TREASURER'S REPORT (CONTINUED)**  
**JANUARY 1, 1999 THROUGH DECEMBER 31, 1999**

**SUMMARY OF NOW ACCOUNT ACTIVITY**

BALANCE ON HAND - 1/1/99	\$ 26,435.20	
TRANSFERS FROM CITIZEN INVESTMENT	3,750,459.99	
INTEREST ON NOW ACCOUNT	<u>397.53</u>	
		\$3,777,292.72

**DISBURSEMENTS:**

PAID ON SELECTMEN'S ORDERS		<u>3,755,881.39</u>
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BALANCE ON HAND - 12/31/99		\$ <u>21,411.33</u>
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**SUMMARY OF NHPD INVESTMENT POOL**

BALANCE ON HAND - 1/1/99	\$ 46,396.87	
INTEREST ON NHPD INVESTMENT POOL	<u>2,246.48</u>	
BALANCE ON HAND - 12/31/99		\$ <u>48,643.35</u>

**SUMMARY OF CITIZENS INVESTMENT ACCOUNT**

BALANCE ON HAND - 1/1/99	\$1,155,987.55	
DEPOSITS FROM ALL SOURCES	3,291,405.38	
INTEREST ON CITIZENS INVESTMENT	<u>27,939.53</u>	
		\$4,475,332.46

**DISBURSEMENTS:**

TRANSFER TO NOW ACCOUNT		<u>3,750,459.99</u>
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BALANCE ON HAND - 12/31/99		\$ <u>724,872.47</u>
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TOTAL CASH ON DEPOSIT ALL ACCOUNTS - 12/31/99		\$ <u>794,927.15</u>
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RESPECTFULLY SUBMITTED

STANLEY E. SMITH  
TOWN TREASURER

## **Election of New Tax Collector and transfer of duties.**

In March, 1999, the Town of Mont Vernon elected a new tax collector. In accordance with RSA 41:35 the Town Treasurer and the Town Selectmen, together reviewed the books and records of the outgoing tax collector. All receipts, recorded on the tax collectors books for the previous year (1998), plus the period until the transfer of duties (Jan 1 to Mar 10, 1999), were traced to bank deposits and all deposits received from the tax collector were reconciled to the Town's books. No significant discrepancies were found. The outstanding principal amounts of back taxes due as of March 10, 1999, the date of the transfer of duties, amounted to \$383,620.90. A warrant to collect previously billed taxes was given to the newly elected tax collector along with a detail listing of outstanding taxes.

## **TOWN OF MONT VERNON, NEW HAMPSHIRE**

**Office of the Tax Collector**

**Sally Benjamin**

The receipts for 1999 and all outstanding taxes at the end of 1999 are detailed in my reports, which follow. This year, 1999, saw a new law enacted, referred to as 'Claremont II,' as the Legislature put in place a state-wide property tax in order to ensure an adequate education for all its children, whether from a property-rich or a property-poor town. In the end, Mont Vernon was designated a 'receiving' town, with the state sending money to help pay our costs of adequately educating our children. The resulting new tax rate for 1999 was \$21.14, as opposed to 1998's tax rate of \$28.56. As you may know, the first half tax bill is estimated, based on one-half of your taxes assessed the previous year. When all the details are in, by October, the state sets the Town's new tax rate for the whole year, even that first-half payment. The second half-year bill shows the effects of the new rate plus a number of other factors, such as what money is raised and appropriated at Town and School Meetings. While the state raised the Current Use Tax rates, 1999's second-half tax bill for residential property was generally lowered, making a pleasant surprise for many at holiday time.

At the end of this, my first year serving as your Tax Collector, I am very grateful to Anne Dodd, for her showing me the ropes and answering my many questions. She has been a great example for me also in the excellent records she left behind from her six years as Tax Collector. And Thomasina "Tomi" Bergeron, Selectmen's Secretary, with her sunny disposition and ability to handle anything that comes her way, has been an invaluable help and resource for me and for the Town.

I am also very grateful for the good support from Avitar, the company that designed the Assessing and Tax Collecting software specifically for New Hampshire. The computer becomes an even better help than what Anne Dodd was using at each of the company's upgrades of our system. It is a joy to be able to keep all this information so easily accessible and to print out just the information needed in an easy-to-read, complete, neat and accurate document.

**MONT VERNON    FY 1999    MS-61 REPORT AS OF    12/31/99**

**UNCOLLECTED AT THE BEGINNING OF THE FISCAL YEAR**

	1999	1998	1997	1996+
PROPERTY TAXES:		\$259,987.72	\$70,549.17	\$36,676.06
RESIDENT TAXES:		\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:		\$36,223.16	\$0.00	\$0.00
TIMBER YIELD TAXES:		\$3,711.02	\$440.97	\$0.00
GRAVEL ACTIVITY TAXES:		\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:		\$0.00	\$0.00	\$0.00
Prior Fiscal Yr Credits:		\$0.00		

**TAXES COMMITTED DURING THE FISCAL YEAR**

	1999	1998
PROPERTY TAXES:	\$2,565,496.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00
USE CHANGE TAXES:	\$31,273.98	\$5,481.08
TIMBER YIELD TAXES:	\$17,728.22	\$0.00
GRAVEL ACTIVITY TAXES:	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00

**OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR**

	1999	1998	1997	1996+
PROPERTY TAXES:	\$7,175.27	\$2,059.29	\$15.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$18.73	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$750.00	\$0.00	\$0.00	\$0.00
GRAVEL ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00

**INTEREST COLLECTED DURING THE FISCAL YEAR**

	1999	1998	1997	1996+
ON TAXES:	\$2,900.87	\$23,163.96	\$4,266.58	\$4,672.69
RESIDENT TAX PENALTIES:	\$0.00	\$0.00	\$0.00	\$0.00

<b>TOTAL DEBITS:</b>	<b>\$2,625,324.34</b>	<b>\$330,644.96</b>	<b>\$75,271.72</b>	<b>\$41,348.75</b>
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**MONT VERNON      FY 1999      MS-61 REPORT AS OF      12/31/99**

**COLLECTED DURING THE FISCAL YEAR**

	1999	1998	1997	1996+
PROPERTY TAXES:	\$2,399,877.64	\$251,918.25	\$17,207.01	\$12,298.93
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$23,760.46	\$40,212.40	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$13,880.90	\$0.00	\$440.97	\$0.00
GRAVEL ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST PENALTIES:	\$2,900.87	\$23,163.96	\$4,266.58	\$4,672.69
CONVERTED TO LIENS:	\$0.00	\$0.00	\$0.00	\$0.00
PRIOR YR CREDITS ASSIGNED:		\$0.00		

**ABATEMENTS GRANTED DURING THE FISCAL YEAR**

	1999	1998	1997	1996+
PROPERTY TAXES:	\$1,815.95	\$5,671.47	\$15.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$7,463.33	\$1,491.84	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$2,068.28	\$3,711.02	\$0.00	\$0.00
GRAVEL ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
DEEDED:	\$0.00	\$0.00	\$0.00	\$0.00

**OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR**

	1999	1998	1997	1996+
PROPERTY TAXES:	\$7,175.27	\$2,059.29	\$15.00	\$0.00
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$0.00	\$18.73	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$750.00	\$0.00	\$0.00	\$0.00
GRAVEL ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00

**UNCOLLECTED AT THE END OF THE FISCAL YEAR**

	1999	1998	1997	1996+
PROPERTY TAXES:	\$163,802.41	\$2,398.00	\$53,327.16	\$24,377.13
RESIDENT TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
USE CHANGE TAXES:	\$50.19	\$0.00	\$0.00	\$0.00
TIMBER YIELD TAXES:	\$1,779.04	\$0.00	\$0.00	\$0.00
GRAVEL ACTIVITY TAXES:	\$0.00	\$0.00	\$0.00	\$0.00
WATER/SEWER TAXES:	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL CREDITS:	\$2,625,324.34	\$330,644.96	\$75,271.72	\$41,348.75
UNASSIGNED CREDITS:		\$7,198.65		

## LIENS REPORT

### LIENS AT THE BEGINNING OF THE FISCAL YEAR

	1999	1998	1997	1996+
UNREDEEMED:	\$0.00	\$0.00	\$0.00	\$66,274.73
LIENS EXECUTED:	\$0.00	\$113,959.99	\$0.00	\$0.00
INT/COSTS COLLECTED:	\$0.00	\$519.50	\$0.00	\$5,035.19
ELDERLY LIENS:		\$0.00	\$0.00	\$0.00
NEW ELDERLY LIENS:	\$0.00	\$0.00		
<b>TOTAL LIEN DEBITS:</b>	<b>\$0.00</b>	<b>\$114,479.49</b>	<b>\$0.00</b>	<b>\$71,309.92</b>

### COLLECTED DURING THE FISCAL YEAR

	1999	1998	1997	1996+
REDEMPTIONS:	\$0.00	\$22,426.73	\$0.00	\$4,215.69
INTEREST COSTS:	\$0.00	\$519.50	\$0.00	\$5,035.19
ABATEMENTS:	\$0.00	\$0.00	\$0.00	\$371.36
LIENS DEEDED:	\$0.00	\$0.00	\$0.00	\$0.00
<b>BALANCE AT YEAR END:</b>	<b>\$0.00</b>	<b>\$91,533.26</b>	<b>\$0.00</b>	<b>\$61,687.68</b>
<b>ELDERLY LIENS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL LIEN CREDITS:</b>	<b>\$0.00</b>	<b>\$114,479.49</b>	<b>\$0.00</b>	<b>\$71,309.92</b>

**END MS-61 REPORT**

**PAGE 3 OF 3**

## 1999 Outstanding Taxes 12/31/99

Bidwell, A.	\$70.18	McIntosh, F. R.	\$1,395.11
Bishop, C.	\$999.62	Moquin, T.	\$397.17
Bishop, G.	\$330.87	Morgan, R.	\$4,362.76
Bishop, P. W.	\$679.78	Morrisette, M.	\$254.75
Bole, M.	\$652.71	Murayda, R. M.	\$15.84
Bristol, R.	\$1,306.54	Nizhnikov, A.	\$3,912.34
Brooks, D.	\$1,145.00	Noble, S.K., et al	\$38.11
Burgess, Rickey	\$10.80	Ober, Wm	\$1,142.76
Caristi, P.	\$3,915.06	Patrizio, G. J.	\$100.30
Carmen, K.	\$543.91	Payne, J., Sr.	\$735.16
Carr, P.	\$3,167.14	Payne, R.J.	\$1,402.00
Carter, A.	\$783.83	Payne, Wm A.	\$1,419.63
Castanguay, G.	\$1,267.87	Payne, Wm H.	\$1,809.71
Chaput, David	\$55.95	Pelletier, L.	\$3,710.76
Cianci, S.	\$579.72	Perreault, R. R.	\$5,933.81
Cloutier, D.	\$499.31	Philbrick, A.	\$523.23
Conven'l Bldg & Remo	\$246.65	Philbrick, F.R., Jr.	\$4,000.30
Covey, M.	\$1,191.12	Philbrick, H.G.	\$4,721.00
Cutting, T.	\$341.71	Pinalt, L.R.	\$3,284.09
D.R.Bldg & Design, Inc	\$520.64	Pinkham, D.A., Jr.	\$1,370.03
Delaney, G.	\$727.90	Purchase, M.	\$996.93
Durant, D.	\$5.60	Putnam, F.C.	\$1,357.33
Fowler, J.	\$1,904.44	Quinn-Stepney, P.C.	\$872.46
Fredette, J.	\$1,030.53	Quintal, R.	\$541.59
Garbos, R.	\$140.04	Reichard, C.M.	\$4,226.69
Garnett, S. O.	\$1,142.33	Rioux, R.A.	\$249.73
George, E. [Estate]	\$1,142.33	Robinson, R.	\$447.32
Giguere, W.	\$1,084.58	Roby, D. R.	\$1,388.96
Gunter, D.	\$5,397.82	Rondo, L. F., Sr.	\$689.03
Hageman, T.	\$567.33	Roux, R.L.	\$209.62
Hartleb, R.	\$421.24	Roy, D.G.	\$259.76
Helstein, V.	\$2,844.44	Salazar, P.	\$1,445.46
Holt, R. B.	\$161.83	Schmitt, R.J.	\$272.71
Hooper, J. P.	\$338.00	Schuessler, C.	\$2,012.12
Hoyt, E.B.	\$2,774.57	Schwankert, D.	\$1,343.09
Hoyt, Wm. Sr.	\$390.02	Shortt, J.	\$1,590.16
Hust, V. M.	\$1,653.09	Silva, C.	\$4,031.42
Johnson, C.R. III	\$2,789.43	Simard, D.M.	\$1,346.79
Jones, E.	\$424.84	Soucy, L. J.	\$1,058.77
Kaminski, A.	\$1,338.59	Springer, L.	\$11,219.19
Kearsley, W.	\$3,004.84	Sullivan, D.	\$2,469.47
LaPlante, D. J.	\$535.28	Tatro, R.H.	\$1,239.97
LaRue, R. Jr.	\$1,010.98	Towne, P.E.[Estate]	\$3,100.63
LeBoeuf, F.G.	\$1,278.77	Trask, C.	\$1,107.26
Leonard, R. D.	\$2,514.19	Varney, E.	\$5,197.39
Lippe, R. J.	\$5,574.79	Webster, H.	\$43.13
Long, D.B.[Estate]	\$3,553.70	White, D.L.	\$5,832.83
MacKeigan, E.R.	\$890.81	White, L.	\$1,360.00
Main, P. W.	\$1,761.86	Wilson, C.A.	\$41.12
Masters, R.	\$226.67	Witty, Z.	\$2,291.70
Maxner, C.	\$3,956.93		
Mayo, D.S.	\$3,346.13	1999 Total	\$171,013.80

# **LIENS AND BALANCES DUE 12/31/1999**

1998L Caristi, P. F.	\$124.18
Carmen, K.M.	\$469.27
Carr, P. M.	\$4,894.80
Castonguay, G.	\$1,981.53
Cutting, T	\$584.99
D.R.Bldg. & Design, Inc.	\$1,209.28
Fowler, J.R.	\$2,928.98
George, E. [Estate]	\$1,788.16
Hoyt, E.B.	\$2,721.23
Hust, V.M.	\$2,546.87
Johnson, Carl R. III	\$3,346.88
Kaminski, A.	\$2,088.86
Lippe, R.J.	\$1,029.40
Long, D. [Estate]	\$5,486.75
Main, P. W.	\$1,345.86
Main, P. W.	\$47.49
Morgan, R.	\$6,720.18
Ober, W.H.	\$940.39
Payne, J.A., Sr.	\$1,158.59
Payne, R. J.	\$2,186.73
Payne, W.A.	\$2,191.91
Payne, W.H.	\$2,811.05
Pelletier, L.	\$1,102.44
Perreault, R.R.	\$6,918.01
Philbrick, A.L.	\$823.07
Philbrick, H.G.	\$2,764.39
Philbrick, H.G.	\$2,449.20
Purchase, M.	\$1,553.27
Putnam, F.C.	\$2,121.38
Roby, D.R.	\$2,165.00
Salazar, P.	\$702.30
Simard, D.M.	\$2,106.63
Tatro, R.H.	\$1,936.48
Towne, P.E. [Estate]	\$1,936.48
Varney, E.	\$8,006.97
White, D.L.	\$8,900.16
Witty, Z.	\$3,585.02
<b>TOTAL 1998L</b>	<b>\$95,674.18</b>

1997 Caristi, P. F.	\$6,118.32
Carr, P. M.	\$1,256.76
Castonguay, G.	\$1,973.19
Cutting, T.	\$566.34
D.R.Building&Design,Inc	\$1,208.00
Doiron, L.	\$613.04
Fowler, J. R.	\$2,955.27
Garnett, S. Otis	\$82.53
George, Ernest [Estate]	\$1,777.50
Hust, V. M.	\$1,554.52
Kaminski, A.	\$2,101.17
Morgan, R.	\$6,749.87
Payne, R.J.	\$1,765.51

1997 Payne, Wm. A.	\$2,205.73
Payne, Wm. H.	\$2,275.23
Pelletier, L.	\$5,799.35
Philbrick, A.L.	\$826.78
Philbrick, H.G.	\$2,761.02
Purchase, M.	\$1,698.41
Simard, D.M.	\$2,227.44
Tatro, R. H.	\$1,885.17
Towne, P.E.[Estate]	\$4,875.53
Varney, E.	\$8,078.32
Witty, Z.	\$1,954.27
Zaccagnini, K.M.	\$458.55
<b>TOTAL 1997</b>	<b>\$63,767.82</b>

1996 Caristi, P. F.	\$6,178.26
Castonguay, G.	\$2,011.89
Cutting, T.	\$566.67
Fowler, J.R.	\$1,974.14
George, E. [Estate]	\$1,794.87
Kaminski, A.	\$2,353.54
Morgan, R.	\$3,832.89
Payne, Wm. A.	\$1,631.93
Payne, Wm. H.	\$753.28
Pelletier, L.	\$1,748.69
Philbrick, A. L.	\$809.26
Philbrick, H. G.	\$1,371.39
Purchase, M.	\$1,045.04
Simard, D.M.	\$1,157.77
Tatro, R. H.	\$266.19
Towne, P.E. [Estate]	\$4,958.76
<b>TOTAL 1996</b>	<b>\$32,454.57</b>

1995L Castonguay, G.	\$2,569.07
Castonguay, G.	\$10,544.19
Cutting, T.	\$761.20
Kaminski, A.	\$6,035.15
Payne, W.A.	\$2,910.56
Simard, D.M.	\$50.39
Towne, P.E. [Estate]	\$6,291.73
<b>TOTAL 1995L</b>	<b>\$29,162.29</b>

1994L Castonguay, G.	\$7,854.55
Cutting, T.	\$868.20
Kaminski, A.	\$6,722.81
Payne, W.A.	\$3,260.52
Towne, P.E. [Estate]	\$6,493.86
<b>TOTAL 1994L</b>	<b>\$25,199.94</b>



# LIENS AND BALANCES DUE 12/31/1999

1993L Cutting, T.W.	\$942.86
Kaminski, A.	\$7,319.40
Payne, Wm. A.	\$3,548.16
TOTAL 1993L	\$11,810.42

1999 Land Use Change Taxes	
Kelridge Developmt Co.	\$50.61

1992L Cutting, T.	\$885.89
Kaminski, A.	\$7,924.84
Payne, W.A.	\$3,853.85
1992 Total	\$12,664.58

Total of all prior year outstanding taxes	
as of 12/31/99	\$308,138.56

1991L Kaminski, A.	\$8,492.09
Payne, W.A.	\$795.48
TOTAL 1991L	\$9,287.57

1990L Kaminski, A.	\$9,138.34
1989L Kaminski, A.	\$8,249.51
1988L Kaminski, A.	\$7,230.27
1987L Kaminski, A.	\$1,811.25
1986L Kaminski, A.	\$1,637.21
Total Balances Prior Years	\$308,087.95

# DETAILED STATEMENT OF EXPENDITURES 1999

	APPROPRIATED	TRANSFERS	EXPEND.
-----			
GENERAL GOVERNMENT			
TOWN OFFICERS' SALARY:			
SELECTMAN CHAIRMAN	1.200		1.200
SELECTMAN #2	1.000		1.000
SELECTMAN #3	1.000		1.000
TAX COLLECTOR	5.200		5.200
TOWN CLERK	4.793		4.586
TREASURER	1.350		1.850
OVERSEER OF PUBLIC WELFARE	400		0
HEALTH OFFICER	100		100
AUDITORS	200		200
DEPUTY TOWN CLERK	3.178		2.992
DEPUTY TAX COLLECTOR	0		0
FICA/MEDICARE	1.409		1.387
	-----		
TOTAL TOWN OFFICERS SALARY	19.830	0	19.515
	-----		
TOWN OFFICERS' EXPENSES:			
SELECTMAN:			
OFF. SALARIES	18.892		19.720
FICA/MEDICARE	1.445		1.509
HEALTH INSURANCE	4.618		4.912
RETIREMENT	710		650
SUPPLIES	800		1.185
ADVERTISING & PRINTING	2.000		1.155
POSTAGE	650		634
DUES, FEES & WORKSHOPS	500		309
TELEPHONE	550		670
EQUIPMENT	1.706		1.709
MICROFILMING	150		0
COMPUTER	1.500		1.445
	-----		
SELECTMEN'S EXPENSES	33.521	0	33.898
	-----		
TAX COLLECTOR:			
RECORDING FEES	300		145
SUPPLIES	600		991
CONVENTIONS & SEMINARS	600		456
POSTAGE	800		926
DUES & FEES	15		573
COMPUTER	3.000		4.762
	-----		
TAX COLLECTOR'S EXPENSES	5.315		7.853
	-----		
TOWN CLERK:			
MARRAIGE LICENSE FEES	380		418
SUPPLIES & COPIER MAINT.	1.145		811
CONVENTIONS & SEMINARS	500		76
POSTAGE & REFUNDS	150		115
DUES & FEES	35		20
TELEPHONE	550		451
DOG EXPENSE	1.285		1.141

VITAL RECORD FEES	150		280
TOWN CLERK'S EXPENSES	4.195	0	3.312
ELECTION & REGISTRATION:			
SALARIES	711		685
MODERATOR	200		200
SUPPLIES	125		23
ADVERTISING	120		42
POSTAGE	50		0
ELECTION & REGISTRATION	1.206	0	950
CEMETERIES			
APPROPRIATION	0		0
PERPETUAL CARE LOTS	0		0
CEMETERIES	0	0	0
GEN GOVT BUILDINGS			
TOWN HALL			
FUEL	1.200		1.061
ELECTRICITY	3.000		3.185
REPAIRS & MAINTENANCE	2.000		3.088
TOWN HALL TOTAL	6.200	0	7.334
MCCOLLOM BUILDING			
ELECTRICITY	1.600		1.253
FUEL	2.000		1.258
REPAIRS & MAINTENANCE	2.000		1.629
MCCOLLOM BUILDING TOTAL	5.600	0	4.140
FIRE HOUSE			
ELECTRICITY	1.800		1.488
FUEL	2.500		2.271
REPAIRS AND MAINTENANCE	1.100		2.351
FIRE HOUSE TOTAL	5.400	0	6.110
GEN GOVT BUILDINGS TOTAL			
REAPPRAISAL OF PROPERTY			
ASSESSING	5.000		3.938
MAP WORK	200		0
REAPPRAISAL OF PROPERTY TOTAL	5.200	0	3.938

# PLANNING & ZONING

MASTER PLAN	2.000		745
BUILDING INSPECTOR FEES	3.000		5.556
SUPPLIES	200		451
ADVERTISING & PRINTING	1.000		1.383
POSTAGE	100		279
ADMINISTRATIVE ASST.	1.100		1.616
FICA/MEDICARE	314		549

TOTAL PLANNING & ZONING	7.714	0	10.579
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## LEGAL EXPENSES

COUNSEL FEES	4.000		13.254
LAW BOOKS & UPDATES	350		525

TOTAL LEGAL	4.350	0	13.779
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## ADVERTISING & REGIONAL ASSOCIATIONS

NHMA DUES	853		852
NRPC DUES	1.328		1.328
NHGFOA	35		25

ADV & REG ASSN TOTAL	2.216	0	2.205
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## INSURANCE

NHMA-PLIT	17.653		13.570
NHMA-UMEMPLOYMENT	283		283
NHMA-WORKMEN'S COMP.	12.505		12.505

INSURANCE TOTAL	30.441	0	26.358
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## TRUSTEES OF TRUST FUNDS

BOOKKEEPER SALARY	1.400		1.400
FICA/MEDICARE	108		107
COPYING STATE REPORTS	0		2
SUPPLIES	135		1
FINANCIAL SERVICES	0		0
POSTAGE	33		20
BOX RENTALS	43		39

TRUSTEES OF TRUST FUNDS TOTAL	1.719	0	1.569
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# POLICE DEPARTMENT

SALARY-CHIEF	42.042	42.323
SECRETARY SALARY	4.973	4.639
FULL TIME OFFICERS SALARY	31.294	28.702
OVERTIME	1.750	1.873
SALARY-PART TIMERS	21.472	18.319
FICA/MEDICARE	3.112	2.813
HEALTH INSURANCE	12.381	12.381
RETIREMENT	6.680	6.995
UNIFORMS	2.000	2.413
PRINTING	750	389
TRAINING	2.000	2.094
TELEPHONE	2.000	1.703
DOG CONTROL	300	423
PHOTOGRAPHY	300	225
RADIO/RADAR	150	372
CRUISER LEASE PAYMENT	20.770	19.997
CRUISER REP & MAINT	2.000	4.816
CRUISER FUEL	2.500	1.743
COMPUTER	1.000	1.249
OFFICE SUPPLIES	750	880

POLICE DEPARTMENT TOTAL	158.224	0	154.349
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# FIRE DEPARTMENT

PAYROLL	8.400	6.405
SUPPLIES	1.005	1.215
DIESEL	500	199
GASOLINE	150	261
TRAINING	2.190	815
FIRE PREVENTION	425	397
HAZ MAT	760	745
DUES & PUBLICATIONS	350	362
TELEPHONE	500	423
FOREST FIRES	250	387
PROTECTIVE GEAR	3.750	4.011
RADIO REPAIRS	2.200	2.342
REP & MAINT #1 80 INT	1.200	1.782
REP & MAINT #2 61 INT	1.200	2.466
REP & MAINT TANKER 72 INT	1.000	1.057
REP & MAINT 52 DODGE	400	176
REP & MAINT SUTPHEN	1.200	849
TRUCK EQUIPMENT	2.875	3.207

FIRE DEPT TOTAL	28.355	0	27.099
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# CIVIL DEFENSE

COMMUNICATION CENTER	25.919	25.919
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CIVIL DEFENSE TOTAL	25.919	0	25.919
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# PUBLIC WORKS

SALARY-DIRECTOR	35.675		35.135
LABOR	50.190		46.627
PART TIME WAGES	3.200		2.710
OVER TIME WAGES	9.769		8.719
FICA/MEDICARE	7.752		7.582
HEALTH INSURANCE	16.034		16.015
RETIREMENT	3.978		3.786
TRUCK LEASE	24.091		23.907
HIRED EQUIPMENT-OTHER	2.500		1.260
HIRED EQUIPMENT-TRUCKS	5.600		3.047
SAND & SALT	17.000		26.311
GRAVEL	18.200		15.195
COLD PATCH	800		513
CEMETERY	1.400		1.717
MOWING	1.800		1.800
TARRING & SEALING	32.361		18.246
GROUND'S MAINTENANCE	2.500		2.470

PUBLIC WORKS TOTAL	232.850	0	215.040
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## HIGHWAY GENERAL

GAS & DIESEL	5.000		6.108
SUPPLIES	7.700		6.367
TIRES	500		685
REPAIRS & MAINT '89 INT.	1.000		2.499
REPAIRS & MAINT '95 INT.	1.500		1.536
REPAIRS & MAINT GRADER	4.500		2.098
REPAIRS & MAINT LOADER	4.400		4.583
REPAIRS & MAINT PICK-UP	500		10
REPAIRS & MAINT OTHER	2.000		2.203
RADIO	200		0
TELEPHONE	650		705
SIGNS	500		0
MISCELLANEOUS	1.000		433

HIGHWAY GENERAL TOTAL	29.450	0	27.227
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## STREET LIGHTING

PSNH	4.555		4.339
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STREET LIGHTING TOTAL	4.555	0	4.339
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## SOLID WASTE DISPOSAL

SRLD CHARGES	67.395		67.395
SITE MAINTENANCE	13.418		14.009
FICA/MEDICARE	1.026		1.068
NASHUA REG SOLID WASTE	1.991		1.991
MISCELLANEOUS	1.500		3.883

SOLID WASTE DISPOSAL TOTAL	85.330	0	88.346
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## HEALTH DEPARTMENT

AMBULANCE	10.000		15.732
HEALTH OFFICER EXPENSES	75		0
OTHER	2.695		2.695
HEALTH DEPARTMENT TOTAL	12.770	0	18.427
-----			
WELFARE			
RENT	2.500		5.480
HEAT	1.000		603
FOOD	500		0
UTILITIES	1.000		1.376
MISC.	215		1.223
WELFARE OFFICERS EXPENSE	568		0
WELFARE TOTAL	5.783	0	8.682
-----			
LIBRARIES			
LIBRARY APPROPRIATION	7.535		7.535
PAYROLL	22.911		21.382
LIBRARY CLEANING	1.500		1.700
FICA/MEDICARE	1.867		1.756
LIBRARY TOTAL	33.813	0	32.373
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RECREATION			
RECREATION-MISC.	300		0
T-BALL	100		188
RECREATION-EASTER	125		246
RECREATION-SUMMER PROGRAM	800		850
RECREATION-LAMSON FARM	65		142
RECREATION-HALLOWEEN	200		214
RECREATION-MAYDAY	980		2.007
RECREATION-CHRISTMAS	350		299
RECREATION TOTAL	2.920	0	3.946
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PATRIOTIC PURPOSES			
MEMORIAL DAY	250		108
CONSERVATION COMMISSION	675		675
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DEBT SERVICE			
INTEREST-TA NOTES	1		0
INTEREST-LONG TERM NOTES	500		0
PRINCIPAL-LONG TERM NOTES	0		0
DEBT SERVICE TOTAL	501	0	0
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SPECIAL PROJECTS:			
SPEC ART 9-1997 TOWN ROADS	38.412		38.412
SPEC ART 12-1998 TOWN ROADS	57.675		57.675
SPEC ART 11 1999 TOWN ROADS	56.599		4.155

ART 4 BIKE PATH - 5 YEARS	1	0
ARTICLE 12 1999 CU TAX	3.000	0
SPECIAL PROJECTS TOTAL	155.687	0 100.242
CAPITAL RESERVE FUNDS:		
FIRE DEPT	30.000	30.000
LIBRARY	0	0
HIGHWAY	20.000	20.000
HIGHWAY GARAGE	10.000	10.000
CAPITAL RESERVE TOTAL	60.000	0 60.000
UNCLASSIFIED		
PAYMENTS TA NOTES	0	0
TAXES BOUGHT BY TOWN	0	113.960
REFUNDS	0	6.198
ABATEMENTS	0	2.786
UNCLASSIFIED TOTAL	0	0 122.944
OTHER GOVERNMENTS		
STATE OF NEW HAMPSHIRE	0	0
HILLSBROUGH COUNTY	0	203.556
MV SCHOOL DISTRICT 98-99	722.164	722.164
MV SCHOOL DISTRICT 99-00	730.000	730.000
SOUHEGAN CO-OP 98-99	514.559	507.878
SOUHEGAN CO-OP 99-00	530.798	561.032
	2,497,521	0 2,724,630
GRAND TOTAL	3,467,510	0 3,755,881



# BUILDING PERMITS ISSUED FOR 1999

	NEW HOMES	ADDITIONS & ALTERATIONS	ACCESSARY BUILDINGS
280 Andrew Westhoven		6,000.00	
281 Bruce Bourgois		30,000.00	
282 Carl Nivens			18,000.00
283 Behzad Mirhashem		3,100.00	
284 Asselin Bros.	190,000.00		
285 Ray Goodwin		12,000.00	
286 Helen Byam		7,000.00	
287 Karin Raaberg		1,500.00	
288 Thomas Abbot		40,000.00	
289 Victor Carima ***			1,800.00
290 Craig Druin *			500.00
265-A U.S. Cellular		15,000.00	
291 U. S. Cellular			25,000.00
292 Robert Chisholm ***			1,000.00
293 Asselin Bros.	200,000.00		
294 Karl Banach		15,000.00	
295 Barbara Turner **	52,500.00		
296 Gary Stevens *			850.00
297 John Griffith		35,000.00	
298 Briarwood Homes	75,000.00		
299 Bertha Robinson **	51,000.00		
300 Briarwood Homes	95,000.00		
301 James Henderson	145,000.00		
302 Charles Schuessler *			600.00
303 Charles Ingham			3,100.00
304 David Miller ***			2,500.00

305	David Herrick		4,500.00
306	Michael Fimbel	50,000.00	
307	Christopher Stone		10,500.00
308	Steve Rand		5,500.00
309	Steve Provins		4,000.00
310	Steve Roberge ***		2,200.00
311	Gene Lionetto ***		1,479.00
312	John Gregory	98,000.00	
313	Edward Howard **	500.00	
314	Douglas Topliffe ***		17,000.00
315	Michael Rassier	1,000.00	
316	James Stamp	255,000.00	
317	Charles Fitzgerald	3,500.00	
318	David Giulianelli ***		3,000.00
319	Kelridge Devlp.	200,000.00	
320	Asselin Bros.	190,000.00	
321	Richard Orff	240,000.00	
322	Asselin Bros.	200,000.00	
323	Patrick Steenhoek *		300.00
324	Gary Price	4,000.00	
325	Steve Bishop	85,000.00	
326	Tod Gavron	1,800.00	
327	Jim Magiera	7,000.00	
328	Thomas Tetrault		3,500.00
329	Asselin Bros.	180,000.00	
330	Peter Savage		20,000.00
331	Asselin Bros.	170,000.00	
332	Brad Durfee	29,000.00	
333	John Byrne	180,000.00	

334	Randy Payne	45,000.00	
335	Maurice Poliquin		6,000.00
336	Asselin Bros.	200,000.00	
337	William Archibald		1,500.00
338	Francisco Ginja	30,000.00	
339	Asselin Bros.	130,000.00	
340	Edward Dziadek		1,000.00
341	Charles Ingham		2,500.00
342	James Hicks	1,200.00	
343	Roger Blais Const.	280,000.00	
344	David Herrick	10,000.00	
345	Asselin Bros.	160,000.00	
346	Jospeh Airey	10,000.00	
		<hr/>	<hr/>
		\$ 3,377,000.00	347,100.00 136,329.00

Total Estimated Value    \$ 3,860,429.00

- \* Electric
- \*\* Mobile Home
- \*\*\* Swimming Pool

Respectfully submitted

Leonard B. Randall

Building Inspector

## Selectmen's Report

The biggest news for Mont Vernon in 1999 was the significant decrease in our overall tax rate. That decrease resulted primarily from the institution of a State wide property tax. The proceeds of that tax were redistributed to fund education. Mont Vernon with its modest tax base and high student populations, fared well under the new system. We received more money than we paid into the new tax. A caution, however, is in order here. We must be careful not to spend the windfall.

The current economic expansion continues into its eighth year and the pace of development is increasing. To some of us, it looks like the mid 1980's all over again. We know that when the last boom ended taxes rose 20% in a single year (1990) and there was a lot of impact on our Town and its citizens. Particularly hard hit were those who had to relocate and suddenly found, no liquidity in their real estate due to our high taxes. When there was a sale it was generally at a price considerably below assessed value. We are happy that we are not currently in that situation, but history tends to repeat itself and the best way to prepare for the future is to remember the past and deal in moderation with the present. Prior to this years windfall, the town had worked for years to bring our taxes in line with neighboring communities. We succeeded, but now we need to keep them in line while we address the new challenge of rapid growth. Remember you are the legislature, elected and administrative officials can only spend what you vote. Remember also, you pay the bills, there is no free lunch.

In other matters the Town prepared for the Y2K crisis by updating our tax collection software and by replacing some old equipment with current models. Our town clerk's office also received new computer equipment as part of a State program, and the Selectman contracted to replace our ten year old computer. All of this was done within existing budgets, and leaves the Town in a good position to move forward into the new millennium.

New vehicles were received by the Highway and Police Departments. Rebuilding work continued on Western Hill and Wilton Roads.

This years ballot contains an important zoning article re-zoning the Tracking Station to more closely reflect its current use and prepare for the day when it may return to private hands. This re-zoning saves the bulk of the area for conservation while allowing for a managed non-residential tax base consistent with its prior use. This article appeared last year as a non-binding article and it received overwhelming



support from you the voters. If it passes this year it will become part of Mont Vernon's zoning and will be in place, if and when, the Tracking Station ever reverts to private hands.

This years Town warrant contains many articles, including a new fire truck, a library addition, as well as contributions to various Capital Reserve funds. Your Selectmen have worked hard, encouraging the respective departments to keep the cost of these projects at affordable levels.

The Selectman wish to extend their heartfelt appreciation to all of Mont Vernon's citizens who have volunteered their time and effort over the last year. Our various committees and boards have served our Town very very well. They help to keep our Town the great place it is.

s John Koch, Chairman

s Garth Witty

s Gerald Griffin

#### WE REMEMBER

Virginia Harcovitz, Mont Vernon Teacher

Donald Brown, Lamson Farm Commission Member

Gregory Griffin, Souhegan student, son of Selectman Gerry Griffin

Janet Reis, School Board Member

Arthur Robinson, McCollom graduate and life long resident

Jane Conant, Selectman

W. Guild Smith, Selectman

Earl Witty, State bee inspector, father of Selectman Garth Witty

And all the other Mont Vernon residents who departed us last year.



## LAMSON FARM COMMISSION

Town of Mont Vernon

Mont Vernon, New Hampshire 03057

As a commission, our pace slowed down just a little bit for this year, at least in comparison to last year. Last year we focused primarily on "catch-up maintenance" and general upkeep, whereas this year our focus was on beginning some new projects.

After meeting and planning with the UNH Cooperative Extension Service, we had a very successful timber harvest in a relatively small area of about twenty acres, just north of the blueberry field. This was mostly a white pine harvest yielding a little over sixty-seven thousand board feet. For those unaccustomed to the appearance of an initial harvest, it looked as though the area had been under attack. Now, less than a year later, most of the slash left behind has already settled to less than a foot above the forest floor, sunshine is allowed in for the first time in years, and new secondary growth is beginning to flourish.

Also this year a new hiking trail was created by Tadd Bender, a young man in town who chose this to be his Eagle Scout project. The trail runs between Horton and Lamson Roads and is a part of Lamson Farm that up until now was not able to be seen or enjoyed by many people. This trail is now known as the *Donald Brown Memorial Trail*, in memory of the man who was a devoted member of the Lamson Farm Commission for several years and brother to Florence (Mrs. William) Lamson. Donald Brown passed away this year.

I would like to take just a moment to remember two other friends we lost this year, which will leave a void in our community and in our commission. In order to keep the farm in good repair and fulfill our responsibilities, there are two resources upon which we depend heavily, they are hard working hands and working capital. Each of these two people provided these for us in their own respective way.

*Jane Conant* was very thoughtful to remember the Lamson Farm Commission so generously in her will this year. We are still striving to develop a plan for the restoration of the farmhouse interior that is affordable, and Mrs. Conant's gift will go a long way in making that plan a reality.

*Gregory Griffin* was one of the hard working hands that worked so quietly and unselfishly at Lamson Farm. Greg spent more than his share of hours sanding and painting picnic tables to ready them for Lamson Farm Days. Greg helped his Dad rebuild the turkey coop and he is the reason the shed and milk room have a fresh coat of the same color paint.

This year we had a unique opportunity to acquire some of the furnishings that were in the house during the years the Lamson family lived there. They were made available for sale by Mrs. Lamson in preparation for her move out of her present home. We purchased them for a very reasonable and fair price and are happy to have them as they are an invaluable part of the Lamson history.

Once again, nature cooperated in providing picture perfect weather for Lamson Farm Day 1999. One of the most fun things for the children and adults during the day is the hayride and this year we all missed that greatly. Depending upon the resolution of some pending issues, we are somewhat optimistic that it might be re-instated next year. Many thanks once again to all those who continue to help so much each and every year to continue the tradition and the fun. Far too many names to list here! Lamson Farm Day 2000 will be Saturday, September 30th.

If you haven't been by the farm recently, you've missed a lot of nice improvements. Ron and Jeannine Philibotte, have done a wonderful job keeping things in and around the house in tip-top shape. Ron has spent a lot of time clearing brush along several hundred feet of stone wall which hasn't seen the light of day for years. We continue to feel very fortunate to have them as our tenants as they share in our enthusiasm.

Make the time to come out and enjoy all the farm has to offer. Watch for "orienteering events" to be announced. It's a great way to spend a few hours outside. There are trail maps in a box on the sign post. We have created an area off the road and at the trail head to park vehicles.

Respectfully submitted by,

Elliot P. Lyon, Chairman

*on behalf of Lamson Farm Commission members:*

Nancy and Gus Christensen, Recreation Commission representatives

Mike Fimbel, Conservation Commission representative

Zoe Fimbel, Historical Society representative

Joanne Griffin, treasurer

Kevin Pomeroy

Steve Workman, tenant liaison

Roger Bergeron (alternate, inactive)

Dawn Lyon, secretary (alternate)

# LAMSON FARM COMMISSION

## Treasurer's Report of Financial Transactions

For the Year Ended December 31, 1999

### Cash Balance, December 31, 1998:

Money Management Account	\$ 19,894.44
NH PDIP (Invested cash)	89,040.19
Now Checking Account	20,040.16

-----  
\$128,974.79  
-----

### Receipts:

Dividends MM Account	\$ 889.48
Earnings NH PDIP	4,311.10
Interest Now Account	146.38

Total Investment Income \$ 5,346.96

Rents	\$ 7,515.00
Bequest of Jane Conant	20,392.50
Sale of Timber	7,609.60
Donation	25.00
Lamson Farm Day Receipts	1,417.90

Total Operating Income \$ 36,960.00

### TOTAL RECEIPTS

\$ 42,306.96

### Disbursements:

Maintenance and Repairs	\$ 4,029.00
Purchase of Original Furnishings	3,650.00
Lamson Farm Day Expenses	1,770.32
Office Expense	103.68
Contribution	50.00

### TOTAL DISBURSEMENTS:

-----  
\$ 9,603.00  
-----

### CASH BALANCE DECEMBER 31, 1999

-----  
\$161,678.75  
-----

### Cash Balance, December 31, 1999:

Money Management Account	\$ 20,783.92
NH PDIP (Invested cash)	93,351.29
Now Checking Account	47,543.54

-----  
\$161,678.75  
-----

s/Joanne M. Griffin, Treasurer



## **REPORT OF THE TOWN CLERK**

**YEAR ENDING DECEMBER 31, 1999**

Motor Vehicle Registrations	\$255,524.00
Title Application Fees	790.00
Dog Licenses (including penalties)	3,783.00
Returned Checks and Fees	29.00
Vital Statistics Copies	492.00
UCC Filings	466.00
Marriage Licenses	585.00
Miscellaneous	203.77
Filing Fees	<u>39.00</u>
	\$261,911.77

# MONT VERNON POLICE DEPARTMENT

## TOWN REPORT

1999

Many thanks to the townspeople, elected officials, and town employees helping to make things run smoothly for us through the year.

The Town of Mont Vernon was especially honored this year when Corporal Hunter Philbrick was presented with the "D.A.R.E. Officer of the Year Award", by Governor Shaheen. Congratulations to Corporal Philbrick for his exemplary dedication to the children of our community.

1999 has also brought the resignation of a ten- year veteran of our police department, Corporal 'Rick' Brougham. Many thanks to Rick for his years of dedication to the town, and the sacrifice he and his family made on all those nights, weekends, and holidays.

Following is a list of police activity for the year.

Animal Complaints	17	Medical Assists	22
Arrest	27	Missing Persons	1
Assaults	1	Motor Vehicle Accidents	35
Attempted Burglary	1	M/V Assists	36
Burglar Alarms	37	M/V Complaints	41
Civil	11	Mutual Aid	13
Conduct After Accident	1	911 Hang ups	19
Criminal Mischief	20	OHRV	1
Criminal Threatening	1	Other	88
Criminal Trespass	5	Pistol Permits	28
Disobeying an Officer	1	Police Information	29

Disturbances	23	Police Service	101
Dog Complaints	93	Security Check	141
Domestic	12	Stalking	1
Drug	1	Suspicious Activity	56
Fire Assists	10	Telephone Harassment	9
Illegal Dumping	4	Theft	9
Juvenile	12	Unauth. Use M/V	1
		Untimely Death	3

**TOTAL: 911**

Total House Checks: 3,567

M/V Summons: 140

M/V Warnings: 1,419

Respectfully Submitted,

Mark P. Schultz, Chief of Police

## PLANNING BOARD REPORT

Here follows a list of formal actions taken by the Mont Vernon Planning Board during 1999.

- 1-26-99 The Board voted to rescind the Building Permit phasing amendment to the subdivision regulations because the Master Plan and the Capital Improvement Plan (CIP) are not up-to-date.
- 2-9-99 Approved Tomas Barker subdivision of parcel 7-52-2, making two parcels into three lots and accepting two deeds of land to the Town, one for disputed land at junction of Brook road, Weston Hill Road, and Tater Street Extension. The other deed was for Open Space land abutting Herlihy Swamp.
- 3-23-99 Approved second application for a Non-Residential Site Plan by U.S. Cellular and David Upton, Parcel 4-88-1 on Harwood Road, for a Telecommunications Tower. Voted to approve and partially fund a Community Profile event.
- 4-13-99 Revised Planning Board Application Fee Schedule, removed reference to concrete bounds markers and replaced with "granite", and revised wording in town regulations to comply with new State law.
- 5-11-99 Master Plan Committee is begun as a result of the Community Profile event.
- 5-25-99 Approved a 2-lot subdivision of A.R. Carleton's parcel 1-41 on Purgatory Road.
- 6-22-99 Approved David Hall's plan for lot line changes for his existing right-of-way going south from Purgatory road, not far from Route 13.
- 8-10-99 Approved David Hall's subdivision of Lot 6-19-1, 13 house lots, on Hazen Road.
- 8-24-99 Changed Planning Board meeting days from one to two regular session per month, on the second and fourth Tuesdays at 7:30 PM, except December.
- 9-14-99 Heard report of good progress of the Trails sub-committee establishing Purgatory Trail.
- 9-28-99 Received the report as required from U.S. Cellular on the measurement of electromagnetic radiation emanating from the new, now functioning telecommunications tower on Harwood Road.
- 10-12-99 Made new Planning Board policy that an applicant will be heard once a month on the corresponding Tuesday, unless waived for a specific reason.
- 10-26-99 Approved a 2-lot subdivision of F. Lorden's parcel 6-9 on Salisbury Road.
- 11-9-99 Planning Board policy made that applicants must be in touch with the Planning Board once a month in order to continue their hearing without need to re-notify abutters.
- 11-23-99 Disapproved the proposal by Asselin Brothers Construction for a 10-lot subdivision of Lot 3-38 on Beech Hill Road.

Respectfully submitted,  
Sally Benjamin  
Administrative Assistant



## Daland Memorial Library

### 1999 Report

This year the trustees continued our effort to get town voter approval for the much needed library expansion. The bond proposal will be presented to the voters again at Town Meeting this year. It is our hope that voter approval will allow construction to begin in the year 2000.

In spite of insufficient space and extremely difficult conditions , the staff provided outstanding service to the residents of Mont Vernon. The story hour continued to be one of our most popular services. The Friends of the Library gave financial support to the children's program. They also sponsored many book discussions and other social and educational events open to all and enjoyed by many.

The Library Director has begun the arduous task of computerizing the library. It will be a long and expensive proposition, aided by the Daland Trustees who have provided the funds for this project.

We look forward to continued service to the town by the library. We hope that the year 2000 will see us on our way to a new building with expanded services.

Respectfully submitted,

Janice Quinn  
John Benjamin  
Judy Brophe

**DALAND MEMORIAL LIBRARY  
1999 FINANCIAL REPORT**

**OPERATING FUND:**

BALANCE ON HAND 1/1/99 (checking & petty cash)		\$5,452.56
INCOME:		
Copier	\$282.20	
Fax	\$105.55	
Fines	\$502.61	
Gifts and Donations:	\$5,085.28	
Amherst Gardeners	\$100.00	
Daland Trust	\$2,144.00	
Friends (memorials)	\$291.28	
Milford Hospital Association	\$2,500.00	
Women's Clubs of NH	\$50.00	
Interest	\$23.62	
Lost Books	\$71.10	
Town Appropriation	\$7,535.00	
Trust Income	\$0.00	
Miscellaneous	\$4.00	
TOTAL RECEIVED		<u>\$13,609.36</u>
TOTAL AVAILABLE		<u>\$19,061.92</u>
EXPENSE:		
Bank Charges	\$25.00	
Dues	\$455.00	
Education	\$340.00	
Furniture and Equipment (repair & maintenance)	\$471.67	
Help Wanted Advertising	\$267.50	
Library Expansion Committee	\$474.49	
Media	\$11,754.11	
Audio	\$961.67	
Books	\$7,876.43	
Computer Software	\$2,103.90	
Periodicals	\$558.90	
Video	\$253.21	
Mileage	\$152.46	
Postage	\$130.55	
Programs	\$551.87	
Supplies	\$781.99	
Miscellaneous	\$139.56	
TOTAL EXPENDED		<u>\$15,544.20</u>
BALANCE ON HAND 12/31/99		<u><u>\$3,517.72</u></u>

**Proof of Balance:**

Checking Account at 12/31/99	\$3,482.72
Petty Cash at 12/31/99	\$35.00
	<u>\$3,517.72</u>

DALAND MEMORIAL LIBRARY  
1999 FINANCIAL REPORT

PAYROLL:

	Available	Expended
Town Appropriation--SALARIES	\$22,911.00	\$21,381.92
Daland Gift--JANITORIAL	\$1,700.00	\$660.00
Town Appropriation & Daland Gift--FICA	\$1,867.00	\$1,651.51
TOTALS	\$26,478.00	\$23,693.43

Daland excess transferred to library operating fund	\$1,144.00
Payroll & FICA not expended by Town	\$1,640.57

BUILDING EXPANSION FUND:

BALANCE ON HAND 1/1/99	\$858.67
Gifts:	\$425.00
Backus	\$100.00
Flint	\$25.00
Vinsel	\$300.00
Interest	\$20.31
BALANCE ON HAND 12/31/99	\$1,303.98

# MONT VERNON TRUSTEES of the TRUST FUNDS      1999 FINANCIAL SUMMARY

Trust Funds Balance January 1, 1999	\$ 745,466.98
Income: Interest & Dividends	\$ 38,770.91
Capital Gains	\$ 9,641.70
New Contributions	\$ 16,145.00
Expenditures: Scholarships, Cemetery, Books etc.	\$ (27,866.98)
Funds in Trust December 31, 1999	<u>\$ 782,157.61</u>

## INVESTMENTS

### Common Stocks

	Original Cost	Market Value
327 AT&T	\$ 5,381.77	\$ 16,615.85
AT&T Debenture	\$ 11,955.00	\$ 12,120.00
296 Bell Atlantic	\$ 8,865.41	\$ 18,222.64
679 Dominion Resources	\$ 10,050.82	\$ 25,802.00
300 FPL Group	\$ 9,635.30	\$ 12,843.90
600 Kansas City Power & Light	\$ 9,331.37	\$ 13,237.80
93 Mediaone Group Inc.	\$ 1,322.52	\$ 7,143.61
600 New England Electric	\$ 12,070.50	\$ 31,200.00
175 Proctor & Gamble	\$ 14,678.13	\$ 19,173.53
1647 SBC Communications Inc.	\$ 19,068.50	\$ 80,291.25

### Closed End Stock Fund

880 Fidelity Asset Manager	\$ 16,667.49	\$ 16,430.01
1229 Fidelity Funds	\$ 19,853.72	\$ 49,077.76

### Mutual Funds

3181 Income Fund of America	\$ 43,204.02	\$ 50,077.07
2063 Investment Company of America	\$ 37,957.02	\$ 66,976.47
1612 Pilgrim Prime Rate Trust	\$ 16,194.72	\$ 12,896.00
4953 Putnam Investors Fund, Class B	\$ 75,000.00	\$ 90,257.60
894 Washington Mutual Investors Fund	\$ 12,812.63	\$ 26,436.13

## CEMETERY PERPETUAL CARE FUND

All funds held in common investments. Cemetery fund holds  
Income to be used for maintenance of Perpetual Care Lots

Balance 1/1/99

    New Funds

    Income

    Capital Gains

    Expenditures: Maintenance, Improvements

Balance 12/31/99

## PRINCIPAL

47.07%

## INCOME

\$ 84,668.96	\$ 274,867.10
\$ 420.00	
	\$ 18,473.29
\$ 1,062.64	\$ 3,462.00
	\$ (14,777.19)
<u>\$ 86,151.60</u>	<u>\$ 282,025.20</u>



**SKENDERIAN FAMILY TRUST #1**

All funds held in common investments. Trust #1 holds  
Income to provide medical aid to elderly/and or needy

Balance 1/1/99

Income

Capital Gains

Aid Payments

Balance 12/31/99

**PRINCIPAL****INCOME**

5.37%

\$ 33,605.50	\$ 8,590.34
	\$ 2,149.21
\$ 421.77	\$ 103.30
	\$ (2,904.91)
<hr/>	<hr/>
\$ 34,027.27	\$ 7,937.94

**SKENDERIAN FAMILY TRUST #2**

All funds held in common investments. Trust #2 holds  
Income for scholarships

Balance 1/1/99

Income

Capital Gains

Scholarships

Balance 12/31/99

**PRINCIPAL****INCOME**

3.96%

\$ 27,826.40	\$ 2,186.04
	\$ 1,585.61
\$ 349.24	\$ 43.19
	\$ (1,000.00)
<hr/>	<hr/>
\$ 28,175.64	\$ 2,814.84

**SKENDERIAN FAMILY TRUST #3**

All funds held in common investments. Trust #3 holds  
Income for benefit of Mont Vernon Fire Department

Balance 1/1/99

Income to Principal Transfer

Income

Capital Gains

Paid to Mont Vernon Fire Department

Balance 12/31/99

**PRINCIPAL****INCOME**

0.98%

\$ 7,090.61	\$ 502.54
\$ 50.26	\$ (50.26)
	\$ 398.44
\$ 89.62	\$ 5.62
	\$ (452.28)
<hr/>	<hr/>
\$ 7,230.49	\$ 404.06

**SKENDERIAN FAMILY TRUST #4**

All funds held in common investments. Trust #4 holds  
Income for Conservation, Recreation and/or other commissions

Balance 1/1/99

Income

Capital Gains

Expenditures

Balance 12/31/99

**PRINCIPAL****INCOME**

5.31%

\$ 33,604.79	\$ 5,358.57
	\$ 2,058.48
\$ 421.76	\$ 87.70
<hr/>	<hr/>
\$ 34,026.55	\$ 7,504.75

**SKENDERIAN FAMILY TRUST #5**

All funds held in common investments. Trust #5 holds  
Income for Scholarships

Balance 1/1/99

Income

Capital Gains

Scholarships

Balance 12/31/99

**PRINCIPAL****INCOME**

11.19%

\$ 78,061.01	\$ 6,190.70
	\$ 4,451.15
\$ 979.71	\$ 121.90
	\$ (2,250.00)
<hr/>	<hr/>
\$ 79,040.72	\$ 8,513.75

**BANCROFT-LONG MEMORIAL FUND**

All funds held in common investments. Bancroft-Long holds

Income for beatification of the town

	<u>PRINCIPAL</u>	<u>INCOME</u>
Balance 1/1/99	\$ 12,499.14	\$ 616.96
Income		\$ 692.94
Capital Gains	\$ 156.87	\$ 14.63
Expenditures		
Balance 12/31/99	\$ 12,656.01	\$ 1,324.53

**CLARA KENDALL TRUST FUND**

All funds held in common investments. Kendall Trust holds

Income for general improvements in the Cemetery

	<u>PRINCIPAL</u>	<u>INCOME</u>
Balance 1/1/99	\$ 12,213.10	\$ 11,851.78
Income		\$ 1,261.12
Capital Gains	\$ 153.28	\$ 158.20
Expenditures		\$ (244.97)
Balance 12/31/99	\$ 12,366.38	\$ 13,026.13

**FIDELIA WHIPPLE SHEDD FUND**

All funds held in common investments. Shedd Fund holds

Income for improvement of the village

	<u>PRINCIPAL</u>	<u>INCOME</u>
Balance 1/1/99	\$ 14,300.58	\$ 4,496.25
Income		\$ 993.07
Capital Gains	\$ 179.48	\$ 66.29
Expenditures		\$ (579.00)
Balance 12/31/99	\$ 14,480.06	\$ 4,976.61

**GLADYS GOODWIN TRUST FUND**

All funds held in common investments. Goodwin Trust holds

Income for flowers on Temple Cemetery lots

	<u>PRINCIPAL</u>	<u>INCOME</u>
Balance 1/1/99	\$ 682.06	\$ 381.47
Income		\$ 55.04
Capital Gains	\$ 8.56	\$ 4.96
Payment for flowers		\$ (29.98)
Balance 12/31/99	\$ 690.62	\$ 411.49

**McCOLLUM SCHOLARSHIP FUND**

All funds held in common investments. McCollum Trust Fund holds

Income for scholarships

	<u>PRINCIPAL</u>	<u>INCOME</u>
Balance 1/1/99	\$ 58,141.28	\$ 4,708.20
Income		\$ 3,316.31
Capital Gains	\$ 729.71	\$ 90.77
Scholarships		\$ (1,500.00)
Administrative Costs		\$ (206.40)
Balance 12/31/99	\$ 58,870.99	\$ 6,408.88

**MONT VERNON PUBLIC LIBRARY TRUST**

All library funds held in common. Public Trust holds  
Income for books & supplies - formerly Skenderian #6

	<b><u>PRINCIPAL</u></b>	<b><u>INCOME</u></b>
Balance 1/1/99	\$ 21,846.34	\$ 1,215.97
Income to Principal Transfer	\$ 241.27	\$ (241.27)
Income		\$ 1,218.41
Capital Gains	\$ 277.21	\$ 24.34
Balance 12/31/99	<u>\$ 22,364.82</u>	<u>\$ 2,217.45</u>

**AMY HUBBARD FEYS TRUST**

All library funds held in common. Feys Trust Fund holds  
Income for books

	<b><u>PRINCIPAL</u></b>	<b><u>INCOME</u></b>
Balance 1/1/99	\$ 2,139.15	\$ 162.71
Income		\$ 121.60
Capital Gains	\$ 26.85	\$ 3.25
Balance 12/31/99	<u>\$ 2,166.00</u>	<u>\$ 287.56</u>

**Von WEBER FUND**

All library funds held in common. Von Weber Fund holds  
Income for library use

	<b><u>PRINCIPAL</u></b>	<b><u>INCOME</u></b>
Balance 1/1/99	\$ 21,246.96	\$ 1,615.90
Income		\$ 1,207.87
Capital Gains	\$ 266.66	\$ 32.28
Balance 12/31/99	<u>\$ 21,513.62</u>	<u>\$ 2,856.05</u>

**TEMPLE - GOODWIN FUND**

All library funds held in common. Temple-Goodwin Fund holds  
Income for books

	<b><u>PRINCIPAL</u></b>	<b><u>INCOME</u></b>
Balance 1/1/99	\$ 2,175.52	\$ 4,049.30
Income		\$ 328.87
Capital Gains	\$ 27.31	\$ 54.08
Balance 12/31/99	<u>\$ 2,202.83</u>	<u>\$ 4,432.25</u>

**MAUDE E. SMITH FUND**

All library funds held in common. M E Smith Fund holds  
Income for books

	<b><u>PRINCIPAL</u></b>	<b><u>INCOME</u></b>
Balance 1/1/99	\$ 1,069.58	\$ 2,082.11
Income		\$ 166.50
Capital Gains	\$ 13.42	\$ 27.78
Balance 12/31/99	<u>\$ 1,083.00</u>	<u>\$ 2,276.39</u>

**LIBRARY BUILDING EXPANSION FUND**

All library funds held in common. Expansion Fund holds  
expendable trust

		<b><u>Total</u></b>
Balance 1/1/99		\$ 5,420.06
Income		\$ 99.60
Capital Gains		\$ 19.84
Expenditure		<u>\$ (3,922.25)</u>
Balance 12/31/99		<u>\$ 1,617.25</u>

<b><u>CAPITAL RESERVE FUNDS BALANCE 1/1/99</u></b>	<b>\$ 299,750.78</b>
Interest Income	\$ 16,654.31
New Contributions	\$ 72,925.00
Expenditures	\$ (2,679.18)
Capital Reserve Funds in Trust December 31, 1999	<b>\$ 386,650.91</b>

<b><u>COMPUTER TECHNOLOGY EXPENDABLE TRUST</u></b>	<b><u>Total</u></b>
MV Village School Computer needs	
includes \$599.14 Ferguson Fund - R. Kent	
Balance 1/1/99	\$ 3,639.27
Interest	\$ 88.54
Contributions	\$ 425.00
Expenditures	\$ (2,679.18)
Balance 12/31/99	<b>\$ 1,473.63</b>

<b><u>MV VILLAGE SCHOOL MAINTENANCE ACCOUNT</u></b>	<b><u>Total</u></b>
MV Village School Maintenance	
Balance 1/1/99	\$ 10,232.07
School Dist Appropriation 3/20/98 rec'd 8/10/99	\$ 2,500.00
Interest	\$ 544.12
Balance 12/31/99	<b>\$ 13,276.19</b>

<b><u>LIBRARY CAPITAL RESERVE FUND</u></b>	<b><u>Total</u></b>
Principal & Income to be used for Daland Library capital improvements	
Balance 1/1/99	\$ 51,980.70
Town appropriation	\$ -
Interest	\$ 3,049.13
Expenditure for Library Expansion	
Balance 12/31/99	<b>\$ 55,029.83</b>

Matching funds received from Daland Trustees	
Balance 1/1/99	\$ 87,022.30
Daland Trustees donation 6/6/99	\$ 10,000.00
Interest	\$ 6,461.98
Balance 12/31/99	<b>\$ 103,484.28</b>

<b><u>FIRE TRUCK CAPITAL RESERVE FUND</u></b>	<b><u>Total</u></b>
Principal & Income for Fire Dept. Vehicle Purchase	
Balance 1/1/99	\$ 126,876.44
Town appropriation 3/9/99 (Rec'd 12/22/99)	\$ 30,000.00
Interest	\$ 5,561.99
Balance 12/31/99	<b>\$ 162,438.43</b>

<b><u>HIGHWAY EQUIPMENT CAPITAL RESERVE FUND</u></b>	<b><u>Total</u></b>
Principal & Income for heavy equipment replacement	
Balance 1/1/99	\$ 20,000.00
Town appropriation 3/9/99 (rec'd 12/22/99)	\$ 20,000.00
Interest	948.55
Balance 12/31/99	<b>\$ 40,948.55</b>



**HIGHWAY GARAGE CAPITAL RESERVE FUND**

Principal &amp; Income for building a highway garage

	<u>Total</u>
Balance 1/1/99	\$ -
Town appropriation 3/9/99 (rec'd 12/22/99)	\$ 10,000.00
Interest	
Balance 12/31/99	<u>\$ 10,000.00</u>

**GREGORY J. GRIFFIN TRUST**

On April 30th, 1999, Greg Griffin, son of Joanne M. and Gerald Griffin was killed in a tragic auto accident. Greg lived most of his nineteen years in Mont Vernon. He attended the village school, Amherst middle school and graduated (posthumously) from Souhegan Cooperative High School in June. Greg was a frequent volunteer at Lamson Farm and our spring Gala celebrations and was active at the Beaver Brook Farm Museum. Never without a smile, he was a credit to our community.

A family friend and Greg's uncle independently conceived the idea of a scholarship fund in Greg's memory. Their efforts were merged, and the result was the Gregory J. Griffin Memorial Scholarship Fund. The fund still grows as friends, relatives and those who knew and loved Greg, continue to make contributions. Hopefully the principal will remain in tact and the earnings from it will be used to award an annual scholarship to a deserving Mont Vernon student who plans to pursue a post secondary education.

**GREGORY J. GRIFFIN TRUST**

All funds held in common investments. Griffin Trust holds

<u>PRINCIPAL</u>	<u>INCOME</u>
------------------	---------------

Income for scholarships - established 8/16/1999

2.03%

Balance 8/16/99	\$ 6,200.00	\$ -
Additional contributions	\$ 9,525.00	
Income		\$ 193.40
Capital Gains	\$ 156.59	\$ 0.89
Balance 12/31/99	<u>\$ 15,881.59</u>	<u>\$ 194.29</u>

# Mont Vernon Fire Department



100 years of community service  
Pride Tradition Honor

To report a fire or other emergency, dial 911. For non-emergency request dial 673-1414. For all other purposes, dial 673-1383 and a Fire Department official will return your call.

State law requires a written permit for any outside burning when there is no snow cover. Burning without a permit is a violation in which you can be held responsible for the cost of extinguishing the fire. To obtain a permit, leave a message, in advance at 673-1383, or contact Chief Kevin E. Pomeroy.

During 1999, the Mont Vernon Fire Department celebrated its 100<sup>th</sup> Anniversary, held on August 7<sup>th</sup> and 8<sup>th</sup>. These two days were a great success and lots of fun. An excellent pancake break-fast started Saturday off just right. Demonstrations during the morning, followed by a parade at noon, an under 18 muster at the ballfield, then a handtub competition, and finally an outside dance at the fire station. On Sunday the Department co-sponsored the Souhegan Mutual Aid Association Muster. It started off a little damp, but the sun came through and all the area fire departments and citizen attending had a great time. This event was in the planning stages for over a year, and it could not have gone better. The Department expresses its deep appreciation and thanks to all those people and departments, who not only joined us, but also helped to insure this event was great time for all. If you or if you know of someone who took photographs or video of these events, please contact Deputy Chief Jay S. Wilson at 673-1383.

At this year's March town meeting, we will be presenting a warrant article of \$190,000.00 for a new fire truck and equipment. This will replace the 1961 fire truck. The truck we are asking for will be all wheel drive, carry structural and forestry fire fighting equipment. It will be able to pump over 1500 gallons per minute. **Most of the money for this article will come out of the capital reserve account, established for this purpose.** We hope you will support our efforts to maintain an effective fire department for the protection of our community. If anyone has any questions, please contact any member of the Board of Fire Wards.

**Fire Prevention:** The Department continued its efforts to insure the safety of the citizens of Mont Vernon. Members provided safety education classes during Fire Prevention Week in October. Readiness to third grade were instructed in how to react in a fire, call for help, help others. Department equipment was demonstrated and films on fire safety were watched. If you have a fire in your home, don't delay, seconds count, call the Fire Department and get everyone out quickly and safely. Your home and its belongings can be replaced, you and your family cannot be.

During 1999, the Mont Vernon Fire Department responded to 59 calls for assistance. The following is a breakdown of those incidents:

Auto accidents	12	Oil burner problems	3
Brush fires	3	Odor investigations	3
Electrical	1	Service calls	2
Fire alarms	13	Smoke investigation	1
Gas grill fire	1	Structure fires	1
Illegal/permit fires	4	Vehicle fires	2
Mutual Aid	13		

During 1999, two retired members of the Mont Vernon Fire Department passed away, **W. Guild Smith**, a past Fire Chief, and **Earl Witty**. While words alone can not express ones sorry at the time of a loss. It is always after a loss that we express our gratitude and thanks. That we share our memories of the past and times spent together. Their dedication to this community and country can not be forgotten. I can only say to their families, thank you for sharing your loved ones with us.

Respectfully submitted,

Mont Vernon Fire Department Board of Fire Wards,  
Kevin Pomeroy, Jay S. Wilson, and Sean Mamone

The members of the Mont Vernon Fire Department  
Tony Amadon, David Bellamy, Jim Bellamy, Aaron Bouchard, Rob Chamberlain, Bob Edmonds, Carl Ellis, Julie Howard, Charlie Ingham, Elliot Chip Lyon, Sean Mamone, Jeff Naber, Hunter Philbrick, Jared Philbrick, Greg Pomeroy, Kevin Pomeroy, Kirk Pomeroy, Gary Powell, Meri-Beth Ratzel, Howard Welch, Mike Wells, Tom Wilkins, J. Rob Wilson, & Jay S. Wilson

For additional information and activities being planned by the Department, see us at [FD.MONTVERNON.ORG/](http://FD.MONTVERNON.ORG/)

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

**REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!**

### 1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

#### TOTALS BY COUNTY

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	271	50
Rockingham	218	111
Merrimack	213	115
Belknap	139	66
Cheshire	131	28
Strafford	98	26
Carroll	81	17
Grafton	70	18
Sullivan	62	17
Coos	18	3.25
<u>Total Fires</u>	<u>1301</u>	<u>452.28</u>
1999	1301	452.28
1998	798	442.86

#### CAUSES OF FIRES REPORTED

Debris Burning	352
Miscellaneous *	279
Smoking	188
Children	176
Campfire	161
Arson/Suspicious	54
Equipment Use	43
Lightning	42
Railroad	6

\* Miscellaneous (powerlines, fireworks, structures, OHRV)



# Milford Area Communication Center

1 Union Square, Town Hall, 4<sup>th</sup> Floor, Milford, NH 03055

Joan K. Wetherall, *Director*  
Nelson Taylor, *Senior Dispatcher*

Telephone (603) 673-1414  
Fax (603) 673-0131

## 1999 TOWN REPORT

The Milford Area Communication Center provides police, fire, EMS and DPW dispatching services for six- (6) town: Amherst, Greenville, Lyndeborough, Milford, Mont Vernon and Wilton.

During 1999, we continued to work on the improvements needed to upgrade and enhance our radio coverage. In December, we received approval from the FCC granting licensing on a new frequency for the Greenville Police Department. During the next few months we will be working with the Greenville Police Department to put this frequency 'on line'. The search for a new frequency for the two EMS agencies continues. Due to numerous problems, we were not able to resolve this issue during 1999. The work will continue next year and we are confident that a frequency will be located and that the transition will take place smoothly.

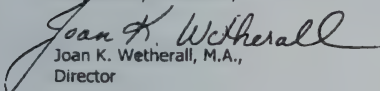
Any equipment that would be affected by the Y2K bug was either upgraded or replaced. The Center was Y2K compliant by the end of the year.

In May, we hosted a statewide training session for dispatchers that was well received. In the near future, we look forward to hosting another such training session.

In the coming year, we will continue to upgrade the radio equipment and enhance the radio reception for our member towns.

In closing, I would like to take this opportunity to again thank the employees of the Communication Center for their dedication and hard work. We look forward to continuing to provide a professional dispatch service to our member agencies and to the communities we serve.

Respectfully submitted,

  
Joan K. Wetherall, M.A.,  
Director

Police · DPW · EMS · Fire  
*Serving the emergency needs of the Souhegan Valley*

MONT VERNON CONSERVATION COMMISSION  
ANNUAL REPORT

The highlight of this year has been the development of the Purgatory Trails, and the planning for an extensive trail network throughout Mont Vernon. A trails committee was formed as a result of the Mont Vernon Community Profile held in May '99. The committee, headed by Tevis Baer, chose to focus their work on a trail along Purgatory Brook. Through the hard work of volunteers and the generosity of landowners in Milford, Mont Vernon and Lyndeborough who granted us permission to cross their land we have been able to clear and mark approximately 5 miles of trails along the brook including the upper, middle and lower waterfalls.

Our goal is to continue a recreational and wildlife greenway through the town eventually abutting and linking to trails in neighboring towns. Special thanks go to the Lyndeborough Conservation Commission for their cooperation, and to Ted Bonner of Mountain View Hiking Association for all his dedicated work and inspiration. Randy Reis, Russell Stacy and Annette Immorlica contributed their hard work and timeless energy into building a trail system that now provides access to some of the most spectacular scenery in our town.

This summer we have completed work with the Nashua Regional Planning Commission identifying areas within our town worthy of preserving as a greenway system of trails, wildlife corridors and water protection areas. This information will be used for grant applications and other methods of assisting the town in setting aside these areas for permanent protection. We have also been working with the Planning Board and with the Master Plan committee to help develop a plan that will enable us to protect our open space and our natural resources.

Respectfully submitted,

Elizabeth Cleveland, Chairperson  
Jeff Johnson, Treasurer  
Mary Backus  
Tevis Baer  
Kathy Champagne  
Mike Fimbel  
David Testerman

Conservation Fund

1998	Land Use Change Tax	3,000.00
1999	Land Use Change Tax	7,322.93
1999	Budget Surplus	793.00

TOTAL		11,115.93
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**Mont Vernon  
Conservation Commission**

<b>Cash on Hand 12/31/98</b>	<b>\$5151.51</b>
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Deposits Appropriation 1999	\$675.00
Interest	43.58

<b>Grand Total</b>	<b>\$718.58</b>
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**Expenses:**

Profile Committee	\$100.00
NHACC (Dues)	\$150.00
B.J. Cleveland (Eagle scout gift)	\$50.00
Money Orders	\$7.00

<b>Total</b>	<b>\$307.00</b>
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<b>Cash on Hand 12/31/99</b>	<b>\$5563.09</b>
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<b>Certificate of Deposit 12/31/98</b>	<b>\$7486.40</b>
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<b>Assets 12/31/99</b>	<b>\$13,049.49</b>
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**Mont Vernon Historic District  
Mont Vernon, NH 03057**



During 1999 the Historic District Commission voted to approve 1 proposal for the modification of existing construction in the Historic District.

1 – A proposal by Mr. James Hicks for the addition of a deck on the rear of property located at 2 Boutwell Road. Approved November 17, 1999

The Commission wishes to acknowledge the general appearance of the village. The Fire Station and Church have been painted; the cemetery fences and gates have been repaired, and above all individual residences have been improved by paint, repair and landscaping. The Historic District Commission wish is to extend a sincere thank you for each individual effort in maintaining the appearance of the village.

The Commission also wishes to extend thanks to Hazel Milligan for designing and rendering the Commission's new letterhead.

As in the past The Historic District Commission will strive to maintain the architectural integrity of the Mont Vernon Historic District while observing the rights of residents within the Historic District.

Historic District Members are: Robert F. Wolf, chairperson  
Garth Witty, Selectman representative  
Bill Wildes  
Linda Wildes  
Linda Foster, Planning Board Representative  
Tim Hageman  
Ted Covert

Respectfully submitted: Robert F. Wolf  
Chairperson



# MONT VERNON HISTORIC DISTRICT

ADOPTED MARCH 13, 1979

The Village Historic Commission shall maintain the following streets and roads and all land use buildings within 200 feet of the center line of each street and road, unless otherwise noted.

(1) Main Street: From the southerly boundary of Washington and Wells Road, to Route 12, northwest to the junction of South Hill Road and Street Road.

(2) Pennsylvania Turnpike: From its southerly end at kind of highway to the junction of Street Hill Road.

(3) The following streets and roads shall be included in their entirety: (a) Street Road, (b) Street Hill Road, (c) Cemetery Road, (d) Village Avenue.

(4) Main Street: From the junction of Route 12, to the junction of Cemetery Road.

(5) The following streets and roads shall be included in their entirety: (a) Street Road, (b) Street Hill Road, (c) Cemetery Road, (d) Village Avenue.

(6) The following streets and roads shall be included in their entirety: (a) Street Road, (b) Street Hill Road, (c) Cemetery Road, (d) Village Avenue.

(7) The following streets and roads shall be included in their entirety: (a) Street Road, (b) Street Hill Road, (c) Cemetery Road, (d) Village Avenue.

(8) The following streets and roads shall be included in their entirety: (a) Street Road, (b) Street Hill Road, (c) Cemetery Road, (d) Village Avenue.

(9) The following streets and roads shall be included in their entirety: (a) Street Road, (b) Street Hill Road, (c) Cemetery Road, (d) Village Avenue.

(10) The following streets and roads shall be included in their entirety: (a) Street Road, (b) Street Hill Road, (c) Cemetery Road, (d) Village Avenue.



1 inch equals 400 feet

## Cemetery Trustees

We used trust fund money to finish replacing all but one of the gates on Cemetery Road and to care for the old maples. The wind took down a spruce [that we had been asked to remove anyway]. Planting new maples is still a pending project.

We had decided last year to install metal markers at the corners of all active lots at cemetery expense. This year we began marking lots. This job is time consuming and will be completed in future years.

We changed the lot "sales" from real estate transactions to "right to inter" transactions much the way Milford and some other towns handle this. At the same time we rewrote the Cemetery Rules; the new rules will be posted on the town web site, [www.montvernon.org](http://www.montvernon.org) under More Town Information.

Because we have trust funds and direct charges as alternative funding sources, none of the expenses below had a cost impact on the tax payers. The only cemetery funds which are provided by the town are the mowing expenses for lots not covered by perpetual care. This amounted to \$1124 and is included in the Selectmen's Public Works Department budget.

### Payments:

Mike Riccitelli	opening graves (Brown, Griffin, Robinson, Witty)	\$1,600.00
Darold Rorabacher	opening cremations (Reis, Conant, Smith, Hepburn)	160.00
Town of Mont Vernon	1/3 of the mowing and cleaning costs	605.19
Bartlett Tree Experts	tree care	1,500.00
Mike Wells	rake & remove leaves	1,700.00
Mike Riccitelli	loam	130.00
Town of Mont Vernon	bollard work	30.28
James A. DeSanty	gateways & gate posts	8,950.00
Richard Quintal	marker stuff	7.10
Russ Stacey	new gates	2,022.00
NH Cemetery Association	meeting expenses	130.00
Trustee of Trust Funds	perpetual care for lots sold	<u>420.00</u>
	total payments	<b>\$17,254.57</b>

### Incomes:

lot sales	Griffin & Reis	\$600.00
burial fees	Brown, Griffin, Reis, Robinson, Smith, Hepburn, Witty	1,950.00
Daland Trust		21.00
nom d'jour Bank	interest on the checking account	11.61
perpetual care trust funds	maintenance expenses	1,671.19
cy-pres funds	maintenance expenses	2,134.00
cy-pres funds	improvements	<u>10,972.00</u>
	total inflows	<u>\$17,359.80</u>
	net [surplus]	<b>\$105.23</b>

### Proof:

bank balance 12/31/98	\$1,821.82
bank balance 12/31/00	<u>\$1,927.05</u>
	<b>\$105.23</b>

### Trustees:

Alton Ryder  
Darold Rorabacher  
Richard Quintal

ZONING BOARD OF ADJUSTMENT  
1999 REPORT

During 1999, the zoning board of adjustment conducted hearings on four applications and considered two requests for rehearing.

Case:

99-01

appeal of retroactive building permit for 190 tower	denied
request for rehearing of case 99-01	denied
This case is currently in litigation in the Superior Court.	

99-02

special exception for a "live-in nanny" apartment	denied
request for rehearing of case 99-02	denied

99-03

variance for a new barn within the side setback	granted
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99-04

appeal of selectmen's decision allowing a travel trailer to be used as a summer residence	granted
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Zoning Board of Adjustment members:

Walter Collins, chair  
Jo Ann Smith, clerk  
Judith Briske  
H. Allan MacGillivray  
Roger Pinchard

Respectfully submitted,



Jo Ann K. Smith, clerk

## BEAUTIFICATION COMMITTEE REPORT

In 1999 the committee continued ongoing maintenance of plantings and decoration of the town. None of these efforts could be accomplished without the support and enthusiasm of citizens who are not always noted. Special thanks to Leo Dadoly for donating the lovely geraniums for the cemetery, to Bob Wolf for planting and nurturing the planter at the south end of town and to the firemen for their good natured assistance in putting up and taking down the decorative bunting on the town buildings for summer festivities.

We are always interested in new projects which will keep our pretty little town looking its best and welcome suggestions and ideas.

Respectively submitted,

Susan P. King,  
Chairperson



# **MONT VERNON RECREATION COMMISSION**

## **1999 ANNUAL REPORT**

*Submitted by Peter King*

The Recreation Commission hosted a variety of seasonal events for the Town in 1999. The success of these events was due to the countless hours and effort put in by the Recreation Commission members and community volunteers.

The Easter Egg Hunt featured the Easter Bunny leading the bunny hop while the school grounds were crawling with toddlers and children, searching for eggs and treats. The TownBall program was well attended at McCollum Field this spring with ball players age 5-8. Summer Day Camp was a hit with the children and parents alike.

The Recreation Commission hosted the 7<sup>th</sup> Annual Spring Gala. Many thanks go to the Town organizations and individuals that contributed to the success of this event. The Mont Vernon Inn captured the "travelling" trophy for the second straight year for the best parade float. Amy White organized the biggest and best Fun Run ever. Lamson Farm day was again blessed with beautiful weather, perfect for the children's games and Lisa Ballard's Pocket Lady treats.

The Halloween haunting had an outdoor theme this year, reminiscent of the Blair Witch Project. Mike Molloy and friends spent many hours creating eerie and mysterious guided tour of his gardens. The townspeople contributed generously to the candy drive, although the Main Street residents are the real hero's of the night, opening their door to over 350 trick or treaters this year. The tree lighting and holiday caroling topped off the year. Laurie Hayden once again decorated the Town Hall like a scene out of Currier and Ives.

The Commission wishes to express thanks to the numerous residents who volunteered their time or contributed to the events in 1999.

Respectfully submitted,

Peter King  
David Brooks  
Gus and Nancy Christensen  
Pam and Jim Fowler



**1999 ANNUAL REPORT**  
**of the**  
**NASHUA REGIONAL PLANNING COMMISSION**  
**to the**  
**TOWN OF MONT VERNON**

The Nashua Regional Planning Commission provides transportation planning and land use services and technical assistance to twelve Hillsborough County communities. The NRPC stands ready to assist its member communities with any planning and transportation issue of concern. We at the NRPC are grateful for the participation of Mont Vernon's NRPC commissioners: Gerry Griffin, Bob Wolf, and Mary Collins.

The following is a brief summary of our accomplishments:

**Transportation Planning**

- Conducted automatic traffic recorder counts at 128 locations throughout the region during the course of the year. The Nashua Area Traffic Count Summary was published and distributed to the communities. The report provides a summary of counts by hour of the day for each location, and also provides comparative data and percent change in traffic from previous year's counts.
- Continued to develop a Geographic Information System (GIS) based traffic data reporting system. We also updated GIS road mapping for communities.
- Continued to administer and update the region's traffic model. The model is a computerized data base that includes regional traffic counts, land uses and major roadways and is used to predict future conditions.
- Completed an update of the NRPC Area Long-Range Transportation Plan and finalized the FY1999-2008 Transportation Improvement Program. The purpose of the plan is to identify the transportation needs of the region and provide recommendations for a practical approach toward the development of transportation improvements. The document provides analysis of long-range forecasts, impacts of potential projects, a recommended transportation program and an air quality conformity analysis.
- Made considerable progress on bringing commuter rail to the region. NRPC completed a major investment study that explored the feasibility of this effort, which determined that the proposed extension of MBTA service from Lowell to the region would attract a significant number of riders from every community in the region. As a result of this effort, the project was recently awarded \$1 million in federal transportation funds to bring the project forward to the preliminary engineering phase.
- Conducted various workshops for and application solicitations from member communities for the State Ten-Year Plan, Transportation Enhancements and Congestion Mitigation programs.

**Land Use and Environmental Planning**

- Substantially completed the Regional Environmental Planning Program (REPP). We provided technical assistance to the conservation commission for a state-level project that seeks to prioritize open space and environmentally sensitive lands for a future state acquisition program. Most of the work for this project has been completed and the final report will be distributed in October of 1999.
- Conducted a planning board workshop on the topic of preservation of community character. In addition to this, we facilitated workshops for planning board members and staff on a variety of topics and responded to numerous data and mapping requests.
- Continued to assist the town to identify and pursue grants related to improving the quality of local water resources.
- Conducted a comparative analysis of wetland regulations throughout the region.



- As required by state law, NRPC updated its *Housing Needs Assessment*. This document outlines housing and income trends in each member community and within the region as a whole. It is used as a data source for Planning Boards when developing master plans, the real estate community and citizens at large.

#### Geographic Information System (GIS)

- Maintained a diverse collection of GIS data including local roads, real property parcels zoning, land use, and environmental conditions. This data was applied in general mapping and analysis for local and regional projects.
- NRPC worked with the Master Plan Committee to complete a set of local maps detailing land use and environmental criteria.
- NRPC is currently completing an update to the Town's parcel mapping database, reflecting divisions of land that have occurred since 1996.

#### Solid Waste District

- NRPC administers the Nashua Region Solid Waste Management District, which provides household hazardous waste collections seven times per year. During the past year, we reduced the fees assessed to towns for this program and established a sub-regional satellite collection.

Respectfully Submitted,



Andrew Singelakis  
Executive Director

#200K-16



## An Overview of our Community Profile

Mont Vernon is a town that is geographically located in an area of great change. In years past, certain issues in town sort of took care of themselves. But the time is upon us to realize, that if the residents of this town don't take active charge of controlling the direction of the town, then those changes will take their own course.

In the fall of 1998 the need was apparent to seek out the opinions of the town's residents as to what directions we should go in. As initiated by the Mont Vernon Conservation Commission and with the support of the Planning Board, the goal of putting on a Mont Vernon Community Profile was pursued.

With the guiding hand of the UNH Co-operative Extension, a group of citizens began the tedious process of organizing an event for the third week of April 1999. Immediately following the event, what we had as a result, was an encouraging exchange of ideas. But as time has passed, the Mont Vernon Community Profile has proven to be much more than that. The Community Profile was a spring board for community involvement in carrying out those ideas.

Regarding the Master Plan, there has been new vigor. New volunteers, and some of the original Master Plan Committee members, have been doing thorough and exhaustive research. The documentation provided by this research will be used as the guideline for our town during the next ten years.

The communications committee has put together an official Mont Vernon website. The results are top notch. This will be an important tool for our community in the 21<sup>st</sup> century. The website address is [www.montvernon.org](http://www.montvernon.org). While you are there, check out the official 50 page Mont Vernon Community Profile Report.

The Trails Committee, with the enlistment of other volunteers, has established a trail from Upper Purgatory Falls to Lower Purgatory Falls. This is a critical step in getting Mont Vernon and Lyndeborough residents motivated in protecting this resource. I hiked the trail this summer and was surprised at what beauty existed down stream of the Upper Falls. Check out this year's Conservation Commission Report for further details.

Another outgrowth of the Community Profile was the Business Feasibility Committee. This committee formed due to the strong emphasis set by the Community Profile. Over the course of about 10 meetings, many business scenarios were looked at. A conclusion that was finally made was that the best approach would be that of a town wide survey. This survey had been close to completion, when the busy autumn months arrived. Consequently there has been little activity. One can't be certain, but there is strong likelihood that the committee's efforts will continue in the coming months.

The Mont Vernon Community Profile is now a piece of the town's history, but its effects will be felt for many years to come. I'd like to thank the UNH Co-operative Extension, the Steering Committee members, the sponsors, and all others that lent a helping hand in making the event successful. But most important is the residents of Mont Vernon that participated in the Community Profile, for without them, there could not have been any results.

Mike Fimbel

Chairperson for the Mont Vernon Community Profile



## MONT VERNON WEB SITE

The Mont Vernon web site is live at <http://www.montvernon.org/>. As an outgrowth of the Community Profile Meeting in May 1999, the town web site will serve as a focal point for information about the town. The site features a community calendar to which residents may add any type of meeting or event of interest to the community. It also contains information on organizations and groups within the community, as well as links to many sites throughout New Hampshire and the New England region. The site hosts a general discussion forum where residents may exchange information and ideas in an open environment. Special purpose forums will also be established for items of major interest, such as items being voted on at Town Meeting and special projects such as the Master Plan.

The site is maintained by a group of residents using an automated content management system developed by Park Walker, a member of the group. Anyone who has content to provide is welcome to participate. Contact the Webmaster at [webmaster@montvernon.org](mailto:webmaster@montvernon.org) for more information.

**SYNOPSIS OF TOWN MEETING MINUTES**  
**TOWN OF MONT VERNON**  
**THE STATE OF NEW HAMPSHIRE**  
**ANNUAL TOWN MEETING**  
**MARCH 9, 1999**

**Article 1. Town Officers Elected:**

Selectman for Three Years	John Koch	213
Treasurer for One Year	Stanley E. Smith	383
Tax Collector for One Year	Sarah R. Benjamin	387
Town Clerk for One Year	Marilyn F. Savage	382
Overseer of Public Welfare for One Year	Robert H. Naber	375
Auditor for Two Years	open	
Trustee of the Trust Funds for Three Years	Kenneth H. Lynch	391
Library Trustee for Three Years	John S. Benjamin	378
Library Trustee for Two Years	Judith Brophy	377
Fire Ward for Three Years	Sean Mamone	225
Cemetery Trustee for Three Years	Alton Ryder	394

**Article 2. Elderly Exemptions:**

**Voted to modify** the elderly exemptions from property tax in the Town of Mont Vernon, based upon assessed value, for qualified taxpayers to be as follows: for a person over 65 years of age up to 75 years, \$40,000; for a person 75 years of age up to 80 years, \$60,000; for a person 80 years of age or older, \$80,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$19,950 or, if married, a combined net income of less than \$28,350 and own assets not in excess of \$36,750, excluding the value of the person's residence. (*Majority ballot vote required*) (*Selectmen Recommend*)

**Ballot Vote: Yes 380 No 42**

**Article 3. Official Ballot Voting**

**Voted not to adopt** official ballot voting on all issues before the town pursuant to RSA 40:13. (Article 3 was inserted as a result of a petition under the provisions of RSA 40:14 sometimes referred to as Senate Bill 2.) (*Three-fifths ballot vote required*) (*Selectmen Do Not Support*)

**Ballot Vote: Yes 165 No 250**

**Article 4. Non-Binding Article.**

**Voted in favor** of the Town proposing an article to be included in the Warrant for March 2000 Town Meeting similar to the following: "To see if the Town will vote to Amend the Town's Zoning Ordinance by adding a new Article Four Section E. "MANAGED COMMERCIAL AND CONSERVATION ZONE" in order to provide for the future development of the Mont Vernon portion of the New Boston Air Station in a manner that will contribute to the non-residential tax base of the community while preserving the biodiversity of the overall site, all as outlined in the proposed Article and related map on file at Town Hall". (This is a non-binding article to get a sense of the Town as to the possible future use of it.)

**Ballot Vote: Yes 321 No 95**

**Article 5.**

**Voted to authorize** the Board of Selectmen to accept, on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. (Majority vote required)

**Passed, voice vote**

**Article 6.**

**Voted to authorize** the Selectmen and Treasurer to borrow in anticipation of taxes.

**Passed, voice vote**

**Article 7.**

**Voted to authorize** the Library Trustees to apply for, accept and expend money from the State, Federal or any other governmental unit or private source which becomes available during the year in accordance with the provisions set forth in NH RSA 202-A:4-C.

**Passed, voice vote**

**Article 8. Ballot vote required**

**Voted by amended motion not to raise and appropriate** the sum of \$1,289,000 for the relocation of the Daland Memorial Library and the construction of an addition to the Daland Memorial Library on land owned by the Town; for equipping and furnishing said addition, for site development, architectural and other service fees; and for any other items incidental thereto and necessary for said construction. Said appropriation to be raised in part by the issuance of and sale of bonds or notes on the credit of the Town, in accordance with the provisions of RSA Chapter 33, in an amount not to exceed \$400,000; to authorize the Selectmen to determine the time and place of payment of principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds, and all other matters in connection therewith; **to authorize the use of \$100,000 of the Town's unreserved fund balance (surplus) for the above**

**purposes;** and to further authorize the withdrawal for the above purposes, first stated, of the 12/31/98 balance in the Library Capital Reserve Fund (Town appropriations) of \$51,980.70, plus accrued interest and the 12/31/98 balance of the Library Capital Reserve Fund (Daland Matching Funds) of \$87,022.30, plus accrued interest. The remainder of the appropriation to be funded from State, Federal, or any other aid, including private donations and donations from the **Sophia G. Daland Trust**, that become available for said purposes; and to further authorize and direct the Selectmen to deed the addition, when completed, to the **Sophia G. Daland Trust** for use as the Town Library; or to take any other action relative thereto. (Selectmen are neutral on this article) (2/3 ballot vote required)

**Ballot Vote: Yes 165 No 113**

**Article 9.**

**Voted to raise and appropriate** the sum of thirty thousand dollars (\$30,000) to be added to the Fire Department Capital Reserve Fund previously established, under the provisions of RSA 35:1, for the purpose of purchasing or replacing Fire Trucks. (Selectmen Recommend) (Majority vote required)

**Passed, voice vote**

**Article 10.**

**Voted to raise and appropriate** the sum of twenty thousand dollars (\$20,000) to be added to the Highway Department Capital Reserve Fund previously established, under the provisions of RSA 35:1 for the purpose of replacing Highway Department Heavy Equipment. (Selectmen Recommend) (Majority vote required)

**Passed, voice vote**

**Article 11. Special Purpose 5 year Non-Lapsing Article**

**Voted to raise and appropriate** the sum of \$56,599 for the reconstruction of Town roads. This article will be a five year non-lapsing account per RSA 32:3, VI. (Selectmen Recommend) (Majority vote required)

**Passed, voice vote**

**Article 12.**

**Voted to deposit** 25% of the revenues collected during the ensuing year, pursuant to RSA 79A, the Land Use Change Tax, in the Conservation Fund in accordance with RSA 36-A:5 III as authorized by RSA 79A:25 II. (Selectmen - Two Recommend, One Opposed) (Majority Vote Required)

**Passed, voice vote**

**Article 13.**

**Voted to establish** a Capital Reserve Fund under the provisions of RSA 35:1 for the



purpose of building a Highway Garage and raise and appropriate \$10,000 to be placed into this fund. (By Petition) (Selectmen - one in favor, one opposed, one neutral)

**Passed, voice vote**

**Article 14.**

**Voted by amended motion to raise and appropriate** the sum of \$754,302 for the 1999 operating and maintenance budget, exclusive of warrant articles. (Selectmen Recommend) (Majority vote required)

**Passed, voice vote**

**Article 15.**

**Voted to act** on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto.

**Passed, voice vote**

**Article 16.**

To transact any other business which may legally come before said meeting.

Keith Pomeroy requested the budget be printed so we can read it. The print is too small.

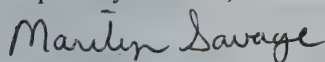
Kevin Pomeroy recognized retiring Fire Ward and Chief Howard Welch for his outstanding service to the fire department.

Marilyn Savage recognized recently retired Deputy Town Clerk Jane King for her service to the town.

Bruce Tower recognized the Library Expansion Committee for all their work on the library expansion.

Meeting was adjourned at 11:10 PM

Respectfully submitted,



Marilyn Savage  
Town Clerk

**TOWN OF MONT VERNON**  
**1999**  
**MARRIAGES**

<b>DATE and PLACE</b>	<b>NAME OF GROOM AND BRIDE</b>	<b>RESIDENCE TOWN / STATE</b>
May 1, 1999 Mont Vernon, NH	Hoyt Sr., Edmund Brian Desmarais, Roseann Diane	Mont Vernon, NH Mont Vernon, NH
May 22, 1999 Greenville, NH	Reilly, Russell Peter Duffina, Donnamarie Doris	Mont Vernon, NH Mont Vernon, NH
May 28, 1999 Meredith, NH	Stone, James Edward Pinkerton, Kimberly Dian	Mont Vernon, NH Mont Vernon, NH
May 29, 1999 Milford, NH	Fluet, Daniel Francis Maynard, Tracy Lee	Mont Vernon, NH Mont Vernon, NH
June 12, 1999 Tuftonboro, NH	Martinez III, Michael Dellgadillo Crowder, Paige Monique	San Jose, CA San Jose, CA
August 6, 1999 Henniker, NH	Weinert, Brandon R Mayorova, Snezhana	Mont Vernon, NH North Andover, NH
August 20, 1999 Windham, NH	Gibson, Marc Stephen Kathryn Alison Bedlow	Mont Vernon, NH Mont Vernon, NH
August 21, 1999 Mont Vernon, NH	Rexenes, Christopher John St. John, Jonelle Kirsten	Nashua, NH Nashua, NH
September 4, 1999 Mont Vernon, NH	Paquette, Philip Jeremiah Tulip, Michelle Joy	Mont Vernon, NH Mont Vernon, NH
September 25, 1999 Pelham, NH	Garbos, Eric R Irwin, Rebecca C	Mont Vernon, NH Pelham, NH
October 22, 1999 Mont Vernon, NH	Lusignan, Brian Michael Lusignan, Lorie Ann	Mont Vernon, NH Mont Vernon, NH
October 23, 1999 Gilford, NH	Bole, Matthew C Kolehmainen, Lucinda J	Mont Vernon, NH Mont Vernon, NH

**TOWN OF MONT VERNON**  
**1999**  
**MARRIAGES**

<b>DATE and PLACE</b>	<b>NAME OF GROOM AND BRIDE</b>	<b>RESIDENCE TOWN / STATE</b>
October 23, 1999 Nashua, NH	Morrisette, Matthew Denis Gauthier, Caroline Theresa	Mont Vernon, NH Mont Vernon, NH
November 27, 1999	Grugnale, Timothy Michael Fitzpatrick, Kelly Marie	Mont Vernon, NH Derry, NH
December 24, 1999	Ostlund, Douglas Robert Basinas, Melissa Andrea	Mont Vernon, NH Mont Vernon, NH

**TOWN OF MONT VERNON**  
**1999**  
**DEATHS**

<b>NAME OF DECEASED</b>	<b>PLACE OF DEATH</b>	<b>DATE OF DEATH</b>	<b>PARENTS NAMES</b>
Curry, Roy L	Mont Vernon	January 12, 1999	Curry, Unknown Unknown
Harcovitz, Virginia M	Osceola, FL	February 5, 1999	Hosmer, William Neal, Mairon
Brown, Donald E	Mont Vernon	March 7, 1999	Brown, Amasa Worthen, Julia
Elliott, Thomas C	Manchester	March 21, 1999	Elliott, Gardner Kerr, Alaice
Lent, Albion Deforrest	Mont Vernon	April 5, 1999	Lent, Ernest Stanley Gushing, Carrie Alice
Griffin, Gregory J	Nashua	April 30, 1999	Griffin, Gerald McLaughlin, Joanne
Reis, Janet L	Manchester	May 19, 1999	Powroznick, Stanley Dabkowski, Adelle
Wodarz, Annette Marie	Mont Vernon	May 28, 1999	Tarantino, Guiseppi Lobianco, Michelina
Robinson, Arthur O	Nashua	June 8, 1999	Robinson, William Duff, Ida
Conant, Jane B	Portsmouth	June 30, 1999	Conant, Harry W Conant, Madeleine J
Towne, Paul Edward	Mont Vernon	August 18, 1999	Towne, John Weston Corey, Bernice R
Smith, Walter G	Nashua	September 4, 1999	Smith, Harry Guild, Catherine



**TOWN OF MONT VERNON**  
**1999**  
**DEATHS**

<b>NAME OF DECEASED</b>	<b>PLACE OF DEATH</b>	<b>DATE OF DEATH</b>	<b>PARENTS NAMES</b>
Simoneau, John P	Milford	September 5, 1999	Simoneau, Arthur Boutot, Virginia
Nilsen Sr., Robert Harry	Mont Vernon	September 28, 1999	Nilsen, Ole A. Anderton, Florence M
Bourgeois, Bruce L	Brookline	October 15, 1999	Bourgeois, Lionel Baril, Theresa
Heckman, Gladys E	Nashua	November 30, 1999	Conrad, Joseph Smith, Peany
Witty, Everett Earl	Mont Vernon	December 4, 1999	Witty, Everett E. Martin, C. Myrtle

**TOWN OF MONT VERNON**  
**1999**  
**BURIAL TRANSIT PERMITS**

<b>PERMIT # DATE ISSUED</b>	<b>NAME</b>	<b>METHOD</b>	<b>PLACE OF BURIAL OR CREMATION</b>	<b>DATE OF DEATH</b>
9901 January 16, 1999	Curry, Roy Longino	Cremation	Concord Crematorium Concord, NH	January 12, 1999
9902 March 9, 1999	Brown, Donald Elliott	Burial	Greenlawn Cemetery Mont Vernon, NH	March 7, 1999
9903 April 6, 1999	Lent, Albion Deforrest	Burial	Smithfield City Cemetery Smithfield, UT	April 5, 1999
9904 May 28, 1999	Wodarz, Annette Marie	Cremation	Phaneuf Crematorium Manchester, NH	May 28, 1999
9905 August 19, 1999	Towne, Paul Edward	Cremation	Concord Crematorium Concord, NH	August 18, 1999
9906 September 30, 1999	Nilsen Sr., Robert Harry	Cremation	Granite State Crematorium Concord, NH	September 28, 1999
9907 December 6, 1999	Witty, Everett Earl	Burial	Greenlawn Cemetery Mont Vernon, NH	December 4, 1999

**TOWN OF MONT VERNON**  
**1999**  
**BIRTHS**

NAME OF CHILD	PLACE	DATE	PARENTS
O'Halloran, Paige Olivia	Nashua, NH	January 9, 1999	O'Halloran, Keith and Denise
Hebert, Trever Deforrest	Manchester, NH	February 17, 1999	Hebert, Mathiew and Katrina
Larue, Raymond Wayne	Manchester, NH	March 16, 1999	Larue, Raymond & Tracy
Dean, Andrew Kyle	Nashua, NH	March 16, 1999	Dean, Andrew & Kristine
Pieper, Andrew John	Nashua, NH	March 26, 1999	Pieper, John & Rooks, Dawna
Koch, Cody Anthony	Nashua, NH	April 22, 1999	Koch, Anthony & Vanessa
Lipkin, Thomas Walsh	Peterborough, NH	June 26, 1999	Lipkin, Paul & Disco-Lipkin, Christine
Driscoll, Timothy John	Nashua, NH	July 23, 1999	Driscoll, Thomas & Nora
Greene, Liam Joseph	Nashua, NH	August 17, 1999	Greene, John & Mary
Noorda, Brenna Alynn	Manchester, NH	September 5, 1999	Noorda, Eric & Candee
Spalding, Katherine Davis	Nashua, NH	October 17, 1999	Spalding, Kenneth & Elizabeth
White, Emma Marie	Manchester, NH	October 31, 1999	White, Leo & Amy
White, Teresa Dionne	Manchester, NH	October 31, 1999	White, Leo & Amy
Housley, Natalie Jean	Manchester, NH	November 27, 1999	Housley, Clayton & Julie
Fisher, Eric Adam	Nashua, NH	December 4, 1999	Fisher, Neil & Kathleen
Grugnale, Dillon Alan	Manchester, NH	December 9, 1999	Grugnale, Timothy & Kelly
Shortt, Genevive Nicole	Nashua, NH	December 13, 1999	Shortt, John & Lynda

# NOTES



*Inventory  
Of  
Taxable property  
Mont Vernon, N. H.*

*April 1, 1999*

## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1999

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
ABRID, DENNIS & LYNDIA	5-44	32,450	82,150		114,600	2,423
ABBOT, THOMAS M. - REV. TRUST	4-18	70,100	32,350		102,450	2,166
ABRAHAM, LINDA L	4-70-1	45,300	88,150		133,450	2,821
ADAMS, STEPHEN B.	7-26	119,500	105,750		225,250	4,762
AIELLO, CHRISTOPHER	5-80-2	76,900	90,900		167,800	3,547
AINSWORTH, RICHARD	2-22	71,850	77,200		149,050	3,151
AIREY, JOSEPH	1-56	60,800	86,000		146,800	3,103
ALBANEZE, MICHAEL & KRISTEN	4-68-5	97,550	155,550		253,100	5,351
ALBERT, JOHN & DIANE	6-45	97,800	79,300		177,100	3,744
ALLEN, TIMOTHY & SUSAN	6-11	27,193	118,300		145,493	3,076
ALLISON, BRIAN & NORRIS, CHERYL	4-68-7	100,250	236,400		336,650	7,117
ALLWARDEN, ROBERT F & JOSEPH	7-45	53,000	91,450		144,450	3,054
AMADON, TONY & DOUVAL, SHEILA	4-54-4	75,900	80,650		156,550	3,309
ANDERSON, CHARLES & LISA	7-60-13-2	46,300	121,600		167,900	3,549
ANNUNZIATA, ANDREW & CLARA	4-16-3	42,450	0		42,450	897
ANTON, JOS & ROBITAILLE, LES	8-24	121,850	102,600		224,450	4,745
APPLE, PAUL & APPLE, STEPHANIE	1-18-9	89,100	123,300		212,400	4,490
ARCHER, HERBERT & EMILY H	5-3	95,550	131,700		227,250	4,804
ARCHIBALD, NEWMAN	7-19	6,599	0		6,599	140
ARCHIBALD, WILLARD & PAT	7-27	74,800	167,100		241,900	5,114
ARCHIBALD, WILLARD JR & NEWMAN	7-58	33,668	0		33,668	712
ARCHIBALD, WILLARD JR	7-25	67,450	32,250		99,700	2,100
ARICO, JOHN & VICTORIA	9-54	69,650	91,650		161,300	3,410
ARNOTT, RANDY & BETSEY	10-41	76,850	162,350		239,200	5,057
ASHCROFT, EDWARD & LESLIE	2-65-7	46,800	126,100		172,900	3,655
ASKHAM, MAE & ROBINSON, K	1-71	53,400	19,500	60,000	12,900	273
ASSELIN BROS. CONSTRUCTION	3-38	7,946	0		7,946	168
ASSELIN BROS. CONSTRUCTION	4-16-1	43,250	0		43,250	914
ASSELIN BROS. CONSTRUCTION	4-16-6	41,050	0		41,050	868
ASSELIN BROS. CONSTRUCTION	4-16-9	41,000	0		41,000	867
ASSELIN, RICHARD & RENEE	4-25-1	43,650	0		43,650	923
ASSELIN, RICHARD & RENEE	4-25	54,723	67,800		122,523	2,590
BACKUS, MARY TRUSTEE	5-20	77,650	172,150		249,800	5,281
BAGSHAW, MICHAEL & BRENDA	6-44-3	55,450	146,800		202,250	4,276
BAIER, MARTHA L.	6-3-4	43,179	205,350		248,529	5,254
BALK, CORNELIUS JR & LYNN	7-50-1	47,800	83,950		131,750	2,785
BALLARD, MATTHEW & LISA	10-45	91,250	98,850		190,100	4,019
BANACH, KARL J & JOSEPHINE	9-61	52,300	93,750		146,050	3,087
BANNER, DANIEL M.	3-2-001	67	0		67	1
BANNER, DANIEL M.	3-2	252	0		252	5
BANNISTER, JAMES & LINDA	7-21	66,450	80,400		146,850	3,104
BANNON, JAMES & NANCY	9-21	65,150	47,350		112,500	2,378
BARKER, THOMAS & OLIVER, KEVIN	7-52-2-2	39,550	0		39,550	836
BARNARD, JOHN & JENNIFER	5-28	72,250	130,300		202,550	4,282
BARNES, ROBERT	1-81-007	0	30,150		30,150	637
BARRITT, RICHARD & LINDA	7-60-5	46,550	133,350		179,900	3,803
BAZARNICK, KEITH & SUSAN	7-60-11	55,000	117,100		172,900	3,655
BEAUCHAMP, JOHN & AHWI	6-44-1	70,100	202,600		272,700	5,765
BEAUDRY, LAWRENCE & LOUISE	6-15	125,450	38,350	95,000	68,800	1,454
BELDEN, RITA	1-70	50,450	20,550		71,000	1,501

## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1999

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
=====						
BELL, RAYMOND & DIANE	6-7	18,200	0		18,200	385
BENJAMIN, JOHN	4-70-12	85,650	247,800		333,450	7,049
BENT, RAYMOND & SANDRA	5-9	88,150	163,750		251,900	5,325
BENT,STEPHEN	7-89	73,200	91,450		164,650	3,481
BERGERON, ROGER & THOMASINA	5-79	93,400	88,750		182,150	3,851
" " "	5-80-1	39,600	0		39,600	837
BERNARD, PAUL & JENNIFER	4-39	87,824	136,750		223,774	4,731
BERTRAND, DANIEL & MICHELE	5-25	88,800	127,000		215,800	4,562
BIDWELL, AUGUSTUS	4-38	609	8,350		8,959	189
BIDWELL, AUGUSTUS & PAMELA	7-63	96,700	130,600		227,300	4,805
BIRD, COLLEEN MACKEY	7-61-1	1,453	0		1,453	31
BIRD, JAMES & COLLEEN	7-61	73,512	139,900		213,412	4,512
BISHOP, CLYDE JR	4-66-001	66,600	79,000		145,600	3,078
BISHOP, GLENNA	4-64	65,400	21,350	40,000	46,750	988
BISHOP, PHILIP & LINDA	4-62	52,550	46,350		98,900	2,091
BISHOP, STEVEN & SHELLEY	4-2	51,550	10,300		61,850	1,308
BLAIS GENERAL CONTRACTOR	2-34-2	35,400	0		35,400	748
BLODGETT, GARD & SARAH	2-34-1	61,200	91,150		152,350	3,221
BOERICKE, FREDERIC & LOIS JEANIE	10-66	54,450	98,500		152,950	3,233
BOISVERT, DENNIS & MONICA	8-22	45,412	47,500		92,912	1,964
BOLE, M. & KOLEHMAINEN, L.	1-67	53,000	41,350		95,150	2,011
BONCZAR, JOSEPH F	5-45	54,300	100,850	40,000	114,350	2,417
BONNEM, ERIC	8-25	83,111	74,950		158,061	3,341
BONNEM,ERIC	5-78	887	0		887	19
BOSCH, KATHLEEN	10-4	100,500	284,200		384,700	8,133
BOSTWICK, JAMES & TERESA	7-60-2	53,000	81,700		135,500	2,864
BOUCHER, DAVID & WENDY	3-15	52,500	67,350		119,850	2,534
BOUCHER, JOSEPH	7-92-13	70,350	95,550		165,900	3,507
BOURGEOIS, BRUCE & CHERYL	6-2-003	22,674	102,250		124,924	2,641
BRAEN, H. & J. REV TRUST	7-60-12	53,600	97,950		151,550	3,204
BRADON, ROBERT & CHERYL	1-27-1	65,487	99,500		164,987	3,488
BRIARWOOD HOMES	7-17-3	24,200	5,900		30,100	636
BRIARWOOD HOMES	7-17-4	44,550	0		44,550	942
BRIARWOOD HOMES	7-17-5	39,500	0		39,500	833
BRILL, PAULA & PETER	4-23	93,200	74,500		167,700	3,545
BRISKE, EDWARD & JUDITH	7-15	70,100	126,550		196,650	4,157
BROOKS, DAVID & SHELLEY	1-33	94,200	67,600		161,800	3,420
BROWN, ALEXANDER & MARY	9-7	44,300	148,050		192,350	4,066
BROWN, DONALD & CORA	6-59	86,900	105,650		192,550	4,071
BROWN, FRANK & CHRISTINE M	7-92-012	78,900	131,800		210,700	4,454
BROWN, MERTON & DOROTHY	5-37	56,000	73,000		129,000	2,727
" " "	5-36	24,950	0		24,950	527
BROWN, WILLIAM & LAURIE	4-54-003	59,100	111,750		170,850	3,612
" " "	7-42	5,486	0		5,486	116
BUCK, CHARLES & BARBARA	5-60	31,570	84,000		115,570	2,443
BUCKLEY, CHARLES-TRUSTEE	2-17	67,065	109,000		176,065	3,722
BULLARD, EARL A. JR.	1-11	36	0		36	1
BURGESS, RICKY & ESTELL	4-70-3	57,300	110,950		168,250	3,557
BURLINGAME, S. & MITCHELL, T.	7-70-007	227	0		227	5
BURNETT, JEFFREY & NICOLE	8-19	72,899	100,150		173,049	3,658
BURNETT, MICHAEL & TERESA A	2-62	72,000	72,150		144,150	3,047

## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1999

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
BUTLER, DAN & KELLY	1-79	54,700	25,450		80,150	1,694
BYAM, HELEN W	6-14	4,150	0		4,150	88
" " "	9-23	63,550	56,250		119,800	2,533
BYRD, JAMES & LINDA	7-41	108,750	98,250		199,000	4,207
BYRNE, JOHN III & LINDA	5-56-1	64,250	0		64,250	1,358
CAGNEY, BRIAN & KAREN	7-60-13-6	49,600	106,300		155,900	3,296
CALDWELL, RALPH & EDNA	1-81-027	0	29,400	29,400	0	0
CAREY, ROBERT & THERESA, TRUST	1-73	54,300	21,450		75,750	1,601
" " " " " " "	1-76	51,300	32,700		84,000	1,776
CARIMA, VICTOR & ELIZABETH	9-32	76,750	79,050		155,800	3,294
CARISTI, PAUL & JOYCE	4-48	75,700	102,600		178,300	3,769
CARLETON, A. RICHARD	1-25	968	0		968	20
" " " " " " "	1-27	39,810	38,450		78,260	1,654
" " " " " " "	1-41	5,158	2,250		7,408	157
" " " " " " "	1-20	1,129	0		1,129	24
CARLETON, ALWYN & ELOISE	1-26	69,650	61,500		131,150	2,773
CARLETON, JOSEPH & ELLEN	7-62	93,800	0		93,800	1,983
CARLETON, JOSEPH G., SR.	6-14	8,300	0		8,300	175
" " " " " " "	7-91	22,600	0		22,600	478
CARLETON, JOSEPH & ELLEN	2-49	48,436	98,650		147,086	3,109
" " " " " " "	10-62	126	0		126	3
" " " " " " "	2-58	3,488	6,700		10,188	215
" " " " " " "	4-83	51,520	75,100		126,620	2,677
" " " " " " "	2-46	7,228	0		7,228	153
" " " " " " "	6-52	2,268	0		2,268	48
" " " " " " "	5-64	3,306	0		3,306	70
" " " " " " "	4-1	2,580	0		2,580	55
" " " " " " "	7-54	860	0		860	18
CARMEN, KEITH	1-81-21	0	24,300		24,300	514
CARMODY, MARVIN E & PAMELA A	2-20-004	73,450	106,050		179,500	3,795
CARR, PAULINE	1-75	47,250	97,000		144,250	3,049
CARTER, ALAN J & GENENE D	5-34	57,500	40,950		98,450	2,081
CARTER, ELIZABETH	1-81-11	0	32,950		32,950	697
CARTER, RICHARD & BEVERLY	5-19	89,850	166,600		256,450	5,421
CASEY, JAMES & SUSAN	7-17-2	20,900	5,750		26,650	563
CASSIDY, IRENE	1-55	0	19,300	19,300	0	0
CASTONGUAY, GERVAIS & LIETTE	4-22	98,750	133,250		232,000	4,904
" " " " " " "	6-51-001	57,200	0		57,200	1,209
CAVANAUGH, MICHAEL & LINDA	2-20-002	81,350	115,900		197,250	4,170
CARVELOS, J. & FLINT, M.	7-60-13-3	44,250	110,550		154,800	3,272
CHAMBERLAIN, JAMES & ALICE	6-44-2	68,650	151,450		220,100	4,653
CHAMBERLAIN, THOMAS & LAURIE	5-62	70,800	150,250		221,050	4,673
CHAMBERLAND, OSCAR & KRISTYNA	2-20-006	75,400	80,850		156,250	3,303
CHAMPAGNE, DONALD & KATHRYN	5-23	128,750	165,550		294,300	6,222
CHAPUT, DAVID & OLSON, CORRINA	1-81-25	0	37,200		37,200	786
CHASSE, DAVID & JEANNETTE	1-81-35	0	50,650		50,650	1,071
CHECKOWAY, STEPHEN & BEVERLY	10-70	105,900	225,250		331,150	7,001
CHEEVER, BRIAN & LYNNE	1-72	52,100	21,900		74,000	1,564
CHEEVER, DONALD & G. JEAN	10-48	58,050	46,350		104,400	2,207
CHEEVER, MARCIA	6-19	1,363	0		1,363	29



INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1999

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
CHILDERSHOE, R & C	5-82	85,420	153,250		238,670	5,045
CHISHOLM, HARRY & MARGARET	1-30	104,150	84,400		188,550	3,986
CHISHOLM, ROBERT & LYNNE	3-35-1	43,450	82,950		126,400	2,672
CHOURAMANIS, WILLIAM & TINA	2-63	73,000	146,250		219,250	4,635
CHRISTENSEN, AUGUST & NANCY	4-92-6	74,300	132,800		207,100	4,378
CIANCE, S & F, TRUSTEES	10-75	86,050	0		86,050	1,819
CIFTCIOGLU, ALIHAN	1-61-1	61,128	152,950		214,078	4,526
CLARK, WAYNE & MERLE	1-77	53,500	37,300		90,800	1,920
CLAY, WARREN N & RUTH M	8-26-2	43,750	0		43,750	925
CLEGG, SHEILA	9-11	43,000	67,600		110,600	2,338
CLEVELAND, DAVID & ELIZABETH	5-31	88,788	106,800		195,588	4,135
CLEVERDON, SUZANNE	3-1	19,929	89,700		109,629	2,318
CLOUTIER, DANIEL & CATHERINE	6-62	30,200	42,550		72,750	1,538
COACH ROAD ASSOC., INC.	3-24	444	0		444	9
COBB, LESLIE & CHARLENE	6-40	55,750	53,150		108,900	2,302
" " " "	6-40-A	4,600	0		4,600	97
COLBURN, JEFFREY & SHARON	6-63	54,950	67,650		122,600	2,592
COLLINS, WALTER & MARY	7-31	95,550	114,700		210,250	4,445
COLTHART, THOMAS & LESHA	2-65-1	56,100	155,550		211,650	4,474
CONG. CHURCH PARSONAGE	10-43	20,600	81,450		110,050	2,326
CONNERY, WILLIAM & JOAN	3-33-4	43,450	72,600		116,050	2,453
CONRAD, JOSEPH & JOANNE	5-52	82,400	152,550		234,950	4,967
CONVENTIONAL	7-60-13-4	34,500	0		34,500	729
COOPER, WAYNE & LINDA	4-58	32,450	61,900		94,350	1,995
CORBETT, CHARLES & ALICE	1-83&84	106,150	65,250		171,400	3,623
COREY, RICHARD & SHIRLEY	2-38	47,700	14,850		62,550	1,322
COTE, DONALD & DARLENE	3-14	54,750	95,550		150,300	3,177
COUNTY STORES INC.	8-4	2,732	0		2,732	58
COVERT, THEODORE & VIRGINIA	2-27	64,700	140,100		204,800	4,329
COVEY, MICHAEL & SANDRA	4-54-001	32,606	98,850		131,456	2,779
COX, STEPHEN & PAULINA	1-81-017	0	20,650		20,650	437
CRAVEN, BRADFORD & NANCY	10-22	109,100	130,350		239,450	5,062
RAWFORD, WM. BARRY & MARY LOU4-70-009		61,150	134,650		195,800	4,139
CRIGHTON, JEFFREY & KIM	1-81-19	0	24,850		24,850	525
CRISP, STEVE & CAROL	2-25	83,850	64,300		148,150	3,132
CRUISSANT, TIM & LAURA	1-81-037	0	36,100		36,100	763
CRONIN, J. & GUIMBY-CRONIN, S.1-52		99,169	163,000		262,169	5,542
" " " " " "1-52-1		1,386	0		1,386	29
CRUTEAU, BRIAN & MARY	7-70-006	70,150	149,550		219,700	4,644
CRONDER, WILLIAM & JANET	2-15	166,656	392,050		558,706	11,811
CRUDEN, DAVID	7-76	74,700	8,350		83,050	1,756
" " " "4-5		50,680	67,000		117,680	2,488
CRULTRERA, BRUCE	5-77-1	1,238	0		1,238	26
" " " "5-77-2		1,285	0		1,285	27
" " " "5-77-3		88,660	156,150		244,810	5,175
CRUMMINGS, WILLIAM & THERESA	6-36	69,000	110,400		179,400	3,793
CRUNNINGHAM, ROBERT & GILLYAN	3-57	116,600	82,450		199,050	4,208
CRURY, DANIEL & NANCY	5-2	134,700	174,450	16,800	292,350	6,180
CRUTIS, PAUL & CHARLENE	10-35	89,850	52,050		141,900	3,000

## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1994

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
CURTIS, T. & McALPINE, S.	1-82	10,511	0		10,511	222
CUSHING, LEONARD & SHEILA	7-15-1	65,350	167,550		232,900	4,924
CUTTER, ELIZABETH	9-38	53,950	98,500		152,450	3,223
CUTTING, THOMAS	1-81-12	0	19,900		19,900	421
D'ABATE, D. & KLEBES-D'ABATE, K	7-70-5	85,100	120,300		205,400	4,342
D'ANDREA, BARRY & CYNTHIA	9-45	53,000	94,800		147,800	3,124
DADOLY, LEONIDAS & MAURA	5-21	113,450	204,900		318,350	6,730
DANIELS, LLOYD & PAULA	7-24	65,300	86,400		151,700	3,207
DAUNAIS, NORMAN & JEANETTE	1-44	78,350	99,750	10,100	168,000	3,552
DAVE, VIJAY A	2-23	84,300	11,150		95,450	2,018
DAVIES, NEIL & JACQUELINE	10-73	109,250	264,150		373,400	7,894
DAVIS, BRIAN & HEATHER	4-17	71,150	70,650	15,000	126,800	2,681
DAY, JOEL & LESLEY-ANN	3-26	43,150	115,150		158,300	3,346
DAY, JOEL & LESLEY-ANN	3-22	18,050	30,150		48,200	1,019
DESILVA, JOSEPHINE et al	2-20-003	37,850	57,200		95,050	2,009
DESILVA, MANUEL & MARY	2-20-003	37,850	57,200		95,050	2,009
DEAN, ANDREW	4-34-1	113,850	54,900		168,750	3,567
DELANEY, GERALD T	1-78	53,250	34,050		87,300	1,846
DELBALSO, JOHN	8-11	61,935	58,750		120,685	2,551
DELLISANTI, JAMES & MAUREEN	4-92-003	74,700	127,800		202,500	4,281
DESROSIERS, DOUGLAS	3-35-3	38,050	74,250		112,300	2,374
DIAMANIPOULOS, KERRY & DEB.	3-17	65,650	88,450		154,100	3,258
DOBBS, KENNETH J & KATHLEEN A	5-13	73,400	167,250		240,650	5,087
DOBENS, EDMUND & CHRISTEL	4-40	85,850	0		85,850	1,815
DODD, CHARLES & ANNE	10-28	75,100	64,450		139,550	2,950
ODDD, ANNE M	5-27	88,850	128,950		217,800	4,604
DORAN, JUDITH	2-65-5	52,050	123,900		175,950	3,720
DOREMUS, DANN	4-70-002	35,000	57,850		92,850	1,965
DORR-RICH, CAROLYN	7-80	83,900	129,100		213,000	4,503
DOW, FRESCOTT & ELLA	1-7	2,419	0		2,419	51
" " "	1-3	88,317	159,400	5,550	242,167	5,119
DRISCOLL, THOMAS & NORA	7-17-1	45,850	73,100		118,950	2,515
DUBOIS, DENNIS	5-14-1	54,950	0		54,950	1,162
DUCHESNE, STEVEN & KRISTINE	7-57	48,050	79,450		127,500	2,695
UDLEY, ALBERT & SANDRA	9-60	32,700	98,800		131,500	2,780
DUFEE, WILLIAM & MARGARET	3-9	7,664	0		7,664	162
" " "	3-4	46,900	0		46,900	991
DUNHAM, LARRY M & YVONNE	10-14	100,800	169,950		270,750	5,724
DURANT, DALE	7-59	86,900	66,900		153,800	3,251
DURHAM, GEORGE/KELLY, KIM	7-30	98,850	218,800		317,650	6,715
DUTTRISAC, MARK & KAREN	1-81-26	0	19,150		19,150	405
DUYMAZLER, EROL	7-70-002	77,750	133,900		211,650	4,474
DWIRE, DENNIS/SOUTHWICK, RHONDA	1-59	67,150	43,650		110,800	2,342
DWYER, EDWARD & LOUISE	3-16	50,700	75,300		126,000	2,664
DWYER, GARY & GLORIA	1-46	86,450	63,100		149,550	3,161
DZIADEK, EDWARD & KIMBERLY	4-36	79,377	77,250		156,627	3,311
E.M. HOUCK COMMUNITIES, INC.	1-81	252,750	3,150		255,900	5,410
EDMONDS, STEPHEN & KATHLEEN	4-92-002	86,400	130,900		217,300	4,594
EHRLICH, BARRY & BARBARA	2-37	77,500	118,800		196,300	4,150
EISENHAEUER, PETER	8-7	74,634	176,550		251,184	5,310

## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1999

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
ELA, REV. TRUST	6-54	60.699	39.900		100.599	2.127
ELICH, STEVEN & ANNE	10-12	113.200	168.100		281.300	5.947
ERB, ROBERT/BARBUTO, MARIA	1-12	75.750	89.650		165.400	3.497
ESHBROUGH, JOHN O.	1-40-1	78.500	172.750		251.250	5.311
ESPOSITO, JOHN & KATHRYN	5-14	92.400	155.250		247.650	5.235
ETLINGER, RONALD & KATHY	7-48	83.800	222.700		306.500	6.479
ETZEL, MICHAEL & KATHLEEN	5-26	89.350	130.650		220.000	4.651
FARGO, MICHAEL & JUDY ANN	5-78	106.200	126.150		232.350	4.912
FELDTMOSE, WALTER & DIANE	1-34-5	69.250	78.550		147.800	3.124
FELTON, VICTOR & PATRICIA	4-13	60.700	54.700		115.400	2.440
FILMORE, JEFFREY & JACQUELINE	6-10	504	0		504	11
FIMBEL, P MICHAEL & ZOE ELLEN	3-33	84	0		84	2
" " "	3-34	41.285	97.150		138.435	2.927
" " "	3-32	256	0		256	5
FIORE, DIANE & CAFODIECI, ROB.	4-70-005	71.750	129.100		200.850	4.246
FIORE, RICHARD	3-25	168	0		168	4
FISSETTE, ELAINE	7-50	41.964	132.400		174.364	3.686
FISHER, NEIL & KATHLEEN	5-58-1	59.900	106.350		166.250	3.515
FITZGERALD, CHARLES & KATHLEEN	7-47	57.850	84.150		142.000	3.002
FITZGERALD, JOS. & JEANNETTE	5-32	125.950	0		125.950	2.663
FLORY, PHOEBE	9-13-A	24.000	37.800		61.800	1.306
" "	9-13	44.200	79.750		123.950	2.620
FLUET, DANIEL & JEAN	10-11	102.600	107.200		209.800	4.435
FOGG, ALMON & JOANN	2-65-002	59.450	149.950		209.400	4.427
FOLEY, KEVIN & NEE, HELEN	1-42	67.600	113.950		181.550	3.838
FOLEY, MARGARET	7-33	72.750	35.550		108.300	2.289
FOLEY, ROBERT & CHERYL	7-86	69.250	52.200		121.450	2.567
FORRENCE, KENNETH	1-74	51.400	35.100		86.500	1.829
FORTIN, DOUGLAS & CAROL	4-16-B	46.550	10.500		57.050	1.206
FOSTER, BERNARD & LINDA	9-41	109.600	83.550		193.150	4.083
FOWLER, JAMES & PAMELA	4-57-1	47.550	38.350		85.900	1.816
FOWLER, MALCOLM & URSULA	9-53	80.050	81.400		161.450	3.413
FOX, DANIEL & MARY	7-35	88.750	144.850		233.600	4.938
FOX, GERHARD & TANYA	9-12	65.150	60.700		125.850	2.660
FREDETTE, JEAN	6-26	1,000	0		1,000	21
" "	6-27	71.856	74.700		146.556	3.098
GADOMSKI, STEPHEN & NOREEN	1-81-009	0	52.850		52.850	1.117
GAGNON, PAUL R	4-86 A	98.750	67.200		165.950	3.508
GAGNON, RICHARD & ROSE	3-37	41.339	21.000	62.339	0	0
GAINER, C. MICHAEL	1-2	9.475	0		9.475	200
GALLAGHER, PATRICIA	4-68-3	91.600	151.000		242.600	5.129
GALLIGHER, ANDREA	9-40	39.950	70.600		110.550	2.337
GAMACHE, BRIAN & BONNIE	6-39	62.700	108.700		171.400	3.623
GARBOS, RAYMOND & CHERYL	7-49	30.443	154.650		185.093	3.913
GARNETT, S. OTIS & PHYLLIS	1-81-020	0	51.500		51.500	1.089
GAUDETTE, ROBERTA C & MICHAEL	1-29	85.150	255.050		340.200	7.192
SAVRON, TOD	10-53-3	83.650	138.050		222.500	4.704
GGEISINGER, GREGORY & MAUREEN	8-15-1	78.900	126.150		205.050	4.335
GEMMILL, PRISCILLA, REV. TRUST	8-20	558	0		558	12
GEMMILL, MARK & CELINE	7-70-003	71.450	110.650		182.100	3.856

## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1999

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
JENDRON, KEVIN & TRUDY	6-3-2	43,850	113,800		157,650	3,333
JENDRON, MICHAEL & EVELYN	2-5	58,950	110,800		169,750	3,589
JGEORGE, ERNEST	2-18-A-1	51,500	0		51,500	1,089
JACOPNELLO, JOS. & KATHLEEN	2-32	71,287	133,450		204,737	4,328
JIBGIBSON, MARC & KATHRYN	10-18	117,850	190,800	2,520	306,130	6,472
JIGUERE, WANDA	1-81-15	0	49,400		49,400	1,044
JILBERT, EDWARD & BETH	5-41	46,732	80,800		127,532	2,696
" " "	5-40	573	0		573	12
JINJA, FRANCISCO & JANET	2-24	67,350	82,150		149,500	3,160
JIRARD, SOPHIE K.	2-20-9	75,650	74,550		150,200	3,175
JULIANELLI, DAVID & PATRICIA	5-10	76,600	150,150		226,750	4,793
JLADING & BROPHY ET AL	2-21	81,150	95,750		176,900	3,740
JLASS, C. & CARLSON, T.	6-35	83,000	109,600		192,600	4,072
JODDOW, ROBERT & MARTHA	7-70-1	49,732	118,000		167,732	3,546
JOODWIN FAMILY TRUST	9-30	73,890	58,750		132,640	2,804
JORGGLIONE, STEVEN & LISA	1-81-022	0	23,450		23,450	496
JOSDOMINSKI, EDMUND & JEANNE	1-18-4	75,750	137,400		213,150	4,506
JRANFORS, ROBERT & SUSAN	10-71	102,000	235,900		337,900	7,143
JRANT, IRENE (LORDEN)	3-47	4,032	0		4,032	85
JRAY, DAVID & CANDACE	4-70-7	64,500	191,850		256,350	5,419
JREENE, JOHN & MARY JO	4-68-1	66,000	100,150		166,150	3,512
JREER, ELEANOR	1-81-2B	0	27,450		27,450	580
JREGOR, ARTHUR & NORMA	10-8	94,200	103,200		197,400	4,173
JREGORY, JOHN	4-11	39,050	0		39,050	826
JREGORY, STEPHEN & DAWN	10-78	93,450	170,200		265,650	5,616
JREGORY, TIMOTHY & KIERSTEN	4-14	76,950	72,600		149,550	3,161
JRIFFIN, GERALD & JOANNE	7-65	105	0		105	2
" " "	7-66	323	0		323	7
" " "	8-27	72,293	126,450		198,743	4,201
JRIFFITH, JOHN & MARY	1-18-008	89,850	125,800		215,650	4,559
JUNTER, DONALD & PATRICIA	5-16	78,450	167,250		245,700	5,194
JJAS, LESLIE & ROGER	9-46	69,400	94,000		163,400	3,454
JAGEMAN, TIMOTHY & PATRICIA	9-43	47,450	31,200		78,650	1,663
JALL TRUSTEE, ELIZABETH	4-49	104,600	0		104,600	2,211
JALL & HALL	6-19-1	3,234	0		3,234	68
JALL, LAURENCE	10-25	109,050	96,550		205,600	4,346
JANSCOM, RUTH I.	10-40	57,550	30,300	80,000	7,850	166
JARCOVITZ, WILLIAM & VIRGINIA	7-71	103,116	267,850		370,966	7,842
" " "	8-6	2,570	13,900		16,470	348
" " "	9-59	74,500	159,400		233,900	4,945
JARRIS, HENRY & MARY ANN	1-24	78,043	142,800		220,843	4,669
" " "	1-21	3,473	0		3,473	73
" " "	3-42	2,919	0		2,919	62
JARRIS, THOMAS & GABRIELE	1-64-001	67,700	118,450		186,150	3,935
JARTE, PATRICIA	5-63	78,100	100,000		178,100	3,765
JARTLEB, ROGER	6-23	45,100	16,150		61,250	1,295
JARWOOD, BRUCE & PAMELA	1-18-010	98,100	122,700		220,800	4,668
JATTON, CHARLES & LAURA	6-13	2,016	0		2,016	43



## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1999

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
HAUGHEY, WILLIAM & PHYLLIS	10-67	98,300	168,300		266,600	5,636
HAVINGA, MARIA REV. TRUST	2-47	185	0		185	4
" " "	4-82	77,486	114,800		192,286	4,065
" " "	4-82-1	2,492	0		2,492	53
HAYDEN, PETER & LAURA	10-7	69,250	153,700		222,950	4,713
HAYNES, R/FRENCH, H. TRUSTEES	10-56	138,950	42,100		181,050	3,827
HAZEN, ALAN & NYLA	6-60-3	3,661	0		3,661	77
HAZEN, JOHN	6-60-2	968	0		968	20
HAZEN, SHERRY	6-60-1	71,408	93,000		164,408	3,476
HEANEY, JOSEPH P. JR	1-50	79,000	18,700		97,700	2,065
HEANEY, JOS. P. SR.	1-8	78,326	84,550		162,876	3,443
" " "	1-51	4,094	12,900		16,994	359
HEATH, JEFFREY & REBECCA	3-6	48,450	89,650		138,100	2,919
HEDBERG, TRACY J.	10-2	68,950	79,950		148,900	3,148
HELSTEIN, VIDLET & WM.	4-67	64,000	64,300		128,300	2,712
HENDERSON, JAMES & LINDA	1-41-2	4,336	0		4,336	92
HERRICK, DAVID & JOHANNA	7-29	70,547	292,450		362,997	7,674
HERRING, RANDALL & LINDA	4-20-2	71,092	135,700		206,792	4,372
" " "	9-10	50,200	104,550		154,750	3,271
HEY, THOMAS & LINDA	1-18-007	76,950	160,800		237,750	5,026
HICKMAN, CALVIN & KAY	2-29	68,500	106,800		175,300	3,706
HICKS, JAMES & JERALDINE	4-81	32,300	58,650		90,950	1,923
" " "	9-50-3	50,450	0		50,450	1,067
HICKS, KENDALL & MARJORIE	8-14	95,600	116,950		212,550	4,493
HINES, LAURA & MCMILLAN, JANA	6-24	63,150	31,900		95,050	2,009
HINTON, ALAN & RITA	1-38	51,950	0		51,950	1,098
HOBBS, JASON & TAMMY	4-65	60,200	36,750		96,950	2,050
HOFF, GEORGE & JACQUELINE	2-13	76,500	115,650		192,150	4,062
HOGAN, SARAH	10-72	81,450	0		81,450	1,722
HOGAN, WILLIAM & SARAH	10-46	99,100	174,750		273,850	5,789
HOLT, HARLAND H. U/T/A	5-65	6,653	0		6,653	141
HOLT, ROBERT	2-7	60,200	60,500		120,700	2,721
HOLT, ROBERTA	10-52	89,750	182,400		272,150	5,753
HOLZMAN, STEVEN & JANET	5-70	88,250	283,800		372,050	7,914
HOOPER, JOHN & CRYSTAL	7-16-13-5	51,350	100,000		151,350	3,200
HOOPER, WALLACE & CHARLENE	9-44	50,700	33,250		83,950	1,775
HORT, STEPHEN & SANDRA	10-69	81,550	273,150		354,700	7,498
HOUSLEY, CLAYTON & JULIA	4-70-11	62,850	133,050		195,900	4,141
HOWARD, ETHAN & JULIE	9-3	71,050	77,500		148,550	3,140
HOWARD, ETHAN & JULIE	9-5	4,500	0		4,500	95
HOWE, MARY REV. TRUST	5-8	64,750	163,150		227,900	4,818
HOYT, ALDEN & GRACE	6-53	117,200	64,450		181,650	3,840
HOYT, EDMUND	6-28	48,850	76,300		125,150	2,646
HOYT, WILLIAM	1-81-23	0	54,950		54,950	1,162
HUBBARD, DIANE	2-65-003	45,850	126,250		172,100	3,638
HUBBARD, JOHN & JANICE	1-64-2	70,950	66,850		137,800	2,913
HUBBARD, KEVIN & ELIZABETH	8-18	54,768	300,900		355,668	7,519

INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1999

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
URLEY, P./STONE, J. TRUSTEES	5-55	48,150	192,400		240,550	5,085
UST, VERNON M.	3-39	55,800	18,750		74,550	1,576
UTCHINSON, EDWARD & ANN	1-32	80,760	128,650		209,410	4,427
YDE, JOHN & DEBRA	5-31-1	44,050	31,500		75,550	1,597
YNES, BERTHA	2-54	3,000	0		3,000	63
ANNINI, ROBERT TRUST	2-31	64,324	256,600		320,924	6,784
BRAHIM, NABIL & PATRICIA	8-14-1	85,150	140,100		225,250	4,762
MMORLICA, ANTHONY & ANNETTE	10-3	115,700	221,400		337,100	7,126
NFANTII, JAMES & KATHI	8-5	7,134	0		7,134	151
NFANTII, KATHI L.	8-2	1,333	0		1,333	28
" " "	8-3	78,627	234,700		313,327	6,624
NGHAM, CHARLES & LAURA	7-60-4	57,100	72,000		129,100	2,729
AMES, R. & FORNATARO, L.	4-61	59,400	48,750		108,150	2,286
AMESON, RICHARD & CHARLOTTE	7-38	34,450	0		34,450	728
AMESON, ROSEMARY	1-47	50,950	64,150		115,100	2,433
AMESON, ROSEMARY REV. TRUST	7-38-1	92,900	238,600		331,500	7,008
DAQUM, JOHN & JEANNE	1-18-2	109,250	129,750		239,000	5,052
OHNSICK, JOSPEH & ROBYN	6-2-2	49,450	66,750		116,200	2,456
OHNSON REV TRUST	1-1	2,468	0		2,468	52
OHNSON, CARL & LAUREEN	4--10	53,900	71,900		125,800	2,659
OHNSON, DAVID & EVE	1-85	88,750	118,100		206,850	4,373
OHNSON, JEFFREY & RHONDA	4-78	53,800	144,600		198,400	4,194
OHNSON, KENNETH	2-35	3,600	0		3,600	76
OHNSON, MARGARET A	10-39	65,400	64,450		129,850	2,745

## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1994

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
JONES, ELIZABETH	1-81-016	0	20,550		20,550	434
JONES, MICHAEL & ELIZABETH	10-16	72,950	0		72,950	1,542
JONES, MICHAEL & ELIZABETH	10-19	130,900	246,250		377,150	7,973
JONES, WILLIAM & KATHRYN	9-26	71,786	105,850		177,636	3,755
JURISSON, D. & ALEXANDER, R.	4-72	38,300	87,100		125,400	2,651
KADLEC, ROBERT & CINDY ANN	1-66	69,000	68,500		137,500	2,907
KALIS, JOSEPH & SUSAN	5-48	70,000	211,200		281,200	5,945
KAMINSKI, ANTHONY	3-27	60,350	0		60,350	1,276
KARIG, MARTIN	2-45	68,200	133,950		202,150	4,273
KAY, MATTHEW & OLGA	2-68	75,600	138,550		214,150	4,527
KEARSLEY, WAYNE & BARBARA	10-20	120,150	227,850		348,000	7,357
" " "	10-15	89,345	0		89,345	1,889
KELRIDGE DEVELOPMENT CORP.	5-33-1	9,753	0		9,753	206
" " "	5-33-3	10,873	0		10,873	230
" " "	5-33-4	280	0		280	6
" " "	5-33-5	13,102	0		13,102	277
" " "	5-33-6	13,323	0		13,323	282
" " "	5-33-7	3,629	0		3,629	77
" " "	5-33-8	12,940	0		12,940	274
" " "	5-33-9	13,024	0		13,024	275
" " "	5-33--10	10,669	0		10,669	226
" " "	5-33-11	10,651	0		10,651	225
" " "	5-33-12	303	0		303	6
KELVINGTON, LYLE & HEATHER	7-20	75,600	32,850		108,450	2,293
KENNEDY, PAMELA	9-20-002	95,750	100,450		204,200	4,317
KENT, ROBERT & SANDRA	2-14	79,200	136,150		215,350	4,552
KEZER, ROBERT CHARLES	3-33-002	46,200	148,300		194,500	4,112
KHAZANOV, BORIS	7-69	107,850	77,500		185,350	3,918
KIBBIE, JEFFREY & OLIVIA	7-60-8	55,450	110,500		165,950	3,508
KILIAN, WALTER & CYNTHIA	7-70-004	632	0		632	13
" " "	7-67	81,797	134,700		216,497	4,577
" " "	8-26	831	150		981	21
KILMEN, STEVEN & CYNTHIA	4-71	38,750	94,900		133,650	2,825
KING, PETER & JANE	5-61	68,700	119,800		188,500	3,985
KING, SUSAN	10-55	94,650	98,350		193,000	4,080
KLOTZ, MATTHEW & MELISSA L	1-56-001	58,450	71,950		130,400	2,757
KOCH, A & EDWARDS, V	1-60	92,200	75,400		167,600	3,543
KOCH, ANTHONY & LINDA	1-81-010	0	69,950		69,950	1,479
KOCH, JOHN & CONSTANCE	1-87	119,450	101,550		221,000	4,672
KOENIG, CHARLES & JEAN	4-35	55,950	49,450		105,400	2,228
KOESTER, RICHARD	4-70-008	65,650	105,900		171,550	3,627
KOLB, CHRISTOPHER & SHANNON	2-20-008	77,200	83,500		160,700	3,397
KOLB, OSCAR & ALICE	6-2-1	79,250	56,500		135,750	2,870
KONRAD, MICHAEL	7-37	82,500	128,550		211,050	4,462
KOSTNER, FLORENCE	10-53-4-1	55,250	174,700		229,950	4,861

## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1994

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
UBIC, ARTHUR & ELIZABETH	10-49	65,450	67,750		133,200	2,816
ABEDNICK, DIANE	1-81-8	0	53,000		53,000	1,120
ABONTE, DONALD & DERBY, LYNDA	10-65	59,400	124,800		184,200	3,894
ABONTE, ELIZABETH & STEPHEN	4-27-1	80,250	68,650		148,900	3,148
ACHANCE, RONALD H.	7--9	70,600	53,850		124,450	2,631
ADD, ANNETTE	10-76	96,850	194,350		291,200	6,156
"	10-77	85,600	0		85,600	1,810
AFLAME, JEAN et al	3-23	336	0		336	7
AALIE, ROBERT	10-10	68,100	107,850		175,950	3,720
AMANNA, KELLY	2-18-A 3	73,050	74,550		147,600	3,120
AMSON, FLORENCE, REV TRUST	7-53	7,258	0		7,258	153
" " " "	6-57	3,419	0		3,419	72
" " " "	6-57-001	806	0		806	17
ANDRUM, DAVID & ALYSON	10-51	103,900	87,900		191,800	4,055
ANDRY, NORNAM & MARJORIE	7-8	76,200	89,250		165,450	3,498
ANGILLE, WILLIAM & JOAN	10-38	52,950	65,100		118,050	2,496
ANIER, KATHRYN	8-9	76,900	157,450		234,350	4,954
APIERRE, PAUL & PAMELA	4-60-6	69,850	140,500		210,350	4,447
APLANTE, A. GARY & CARMEN	2-10	79,350	93,000		172,350	3,643
APLANTE, DANA	1-81-30	0	33,850		33,850	716
ARUE, RAYMOND & TRACY	2-4	50,800	84,000		142,800	3,019
AUER, CRAIG & KRISTA	10-68	108,950	298,900		407,850	8,622
AUTENSCHLAGER, DAVID & KAREN	4-60-2	69,700	152,200		221,900	4,691
AVOIE, DAVID	3-12	36,764	57,150		93,914	1,985
AWLOR, LUCY	2-53	3,200	0		3,200	68
AWRENCE, FREDERICK & MELODY	2-65-006	47,150	128,400		175,550	3,711
EBOEUF, FRANCIS & PATRICIA	1-14	110,800	75,300		186,100	3,934
EDNER, DAVID & DOROTHY	10-53-4-2	31,750	0		31,750	671
" " " "	10-53-1	99,100	161,100		260,200	5,501
EDONARD, RICHARD & KATHLEEN	3-29	32,150	81,250		113,400	2,397
EPAGE, DOUGLAS & SOON E.	4-4	43,885	50,000		101,885	2,154
EVESQUE, C & S TRUST	7-60-1	77,050	112,550		189,600	4,008
INDSEY, JAMES & STEPHANIE	2-20-7	79,950	91,200		171,150	3,618
IONETTO, GENE & SUSAN	1-16	64,000	63,200		127,200	2,689
IPKIN, PAUL & CHRISTINE	2-61	72,050	83,950		156,000	3,298
IPPE, RONALD & ELIZABETH	10-9	94,200	157,350		251,550	5,318
ONES, STEVEN & KAREN	10-63	52,150	42,300		94,450	1,997
ONG, DOROTHY-ESTATE	10-60	92,800	67,450		160,250	3,388
ORDEN, FREDERICK TRUSTEE	1-9	19,108	0		19,108	404
" " " "	1-22	19,898	0		19,898	421
ORDEN, FREDERICK & CELIA-TRUST	6-9	6,646	0		6,646	140
ORDEN, KENNETH	1-58	3,955	0		3,955	84
" " " "	6-6	3,000	0		3,000	63
" " " "	6-8	1,721	0		1,721	36
ORETTE, RALPH & ADRIENNE	5-66	77,800	134,200		212,000	4,482
LOVER, IRENE	2-28	61,700	97,200		158,900	3,359
UBA, MICHAEL & WENDY	2-20-005	80,500	91,750		172,250	3,641



## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1994

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
YNCH, KENNETH & NANCY	9-39	70,700	93,300		164,000	3,467
YON, ELLIOT & DAWN	7-3	62,026	195,250		257,276	5,439
" " "	7-75	2,677	0		2,677	57
IACCORQUODALE, CRAIG	5-80	67,602	109,900		177,502	3,752
IACGILLIVARY, ALAN & MARY	1-49	104,800	139,950	3,350	241,400	5,103
IACK HILL FREE STYLE FARM	5-59	168	0		168	4
IACKEIGAN, EDWARD & BEVERLY	1-42-1	59,850	148,800		208,650	4,411
IAGIERA, JAMES & SUSAN	3-7	50,900	109,350		160,250	3,380
IAIN, PETER & SHELLY	4-60	33,542	42,000		75,542	1,597
" " "	4-60 A	4,799	0		4,799	101
IAMONE, JOSEPH & DENISE	7-44	98,000	87,400		185,400	3,919
IANCHESTER REALTY CO.	3-11	45,650	0		45,650	965
IANZI, CIRD	4-33	75,600	75,550		151,150	3,195
IARSHALL, DUANE & SUSANNE	2-20-010	83,950	97,950		181,900	3,845
IARTIN, DONALD & KATHLEEN	1-81-036	0	63,050		63,050	1,333
IARTIN, PETER	2-65-9	56,550	125,700		182,250	3,853
IASON, JAMES R & JANE E	6-31	52,990	111,150		164,140	3,470
IASTERS, RICHARD & NICOLA	4-16-4	31,600	0		31,600	668
IAURO, JOSEPH G & MADELINE	5-68	69,550	196,000		265,550	5,614
IAXNER, CARL B & DEBORAH A	5-15	87,750	153,600		241,350	5,102
IAYO, DIANA	1-45	72,250	80,100		152,350	3,221
ICBRIAN, WAYNE L & SUSAN A	10-21	88,800	169,200		258,000	5,454
ICCAFFERTY, WALLACE J	8-21	31,723	30,150		61,873	1,308
ICCLUNG, HARRY & KAREN	9-57	35,900	115,800		151,700	3,207
ICCULLOUGH, GARY T & JEANNE L	7-81	81,150	88,950		170,100	3,596
ICGUIRE, GARY & MARY E	5-71	69,450	140,050		209,500	4,429
ICINTOSH, FREDERICK R & RACHEL	7-13	46,300	19,150		65,450	1,384
" " "	7-14	43,750	52,500		96,250	2,035
" " "	7-12	34,750	0		34,750	735
ICKELLAR, BONNIE	10-47	70,850	84,250		155,100	3,279
ICKINNEY, JOHN T. & NORMA R	10-74	104,450	199,600		304,050	6,428
ICREAVY, RALPH W & MARY A	1-81-003	0	26,350		26,350	557
IEAD, ROBERT & SUSAN	9-15	86,150	130,300		216,450	4,576
" " "	9-20-1	2,600	0		2,600	55
IEADOWSEND TIMBERLANDS, LTD	6-3-3	855	0		855	18
IELLINGER, LINDA E	1-48-1	55,050	117,700		172,750	3,652
IELTZER, WALTER & CHEN, JOANNA	5-81	87,350	160,500		247,850	5,240
IERRYFIELD, LEIF & KELLY	7-68	75,500	145,750	9,900	211,350	4,468
IESSIER, PETER J & CHERYL A	5-46	55,700	85,450		141,150	2,984
IH PARSONS & SONS LUMBER CO.	4-45-1	86,600	161,750		248,350	5,250
ILLAR, JEFFREY & BARBARA B	5-6	71,000	106,200		177,200	3,746
ILLER, DALE P & TRACEY	9-19	32,950	56,050		89,000	1,881
ILLER, DAVID & TRACY	9-33	52,500	66,900		119,400	2,524
ILLIGAN, HAZEL G TRUSTEE	9-56	82,500	178,050		260,550	5,508
ILLS, STEPHEN	5-69	84,800	110,100		194,900	4,120
IINDOR, ROBERT & MARY ALYCE	6-50	85,300	88,300		173,600	3,670
IIRHASHAM, BEHZAD & ELIZABETH	7-22-1	71,600	104,250		175,850	3,717
IIRON, MICHAEL	4-31	73,200	135,850		209,050	4,419
ITCHELL, KAREN B	10-36	41,500	40,450		81,950	1,732
IOLLOY, MICHAEL & NANCY	4-86	42,150	60,250		102,400	2,165
IONSEES, STEVEN & ELIZABETH	7-60-3	55,400	86,350		141,750	2,997

## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1. 1994

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
ONT VERNON ASSOC.	2-6	169,300	0		269,300	5,693
" " "	2-60	178,250	0		178,250	3,768
" " "	10-1	87,300	0		87,300	1,846
" " "	10-23	952	0		952	20
" " "	10-24	1,161	0		1,161	25
OUQUIN, THOMAS A & TRUE, ALICE	1-81-033	0	57,850		57,850	1,223
ORGAN, CHARLES - TRUST	3-36-0 A	2,036	0		2,036	43
ORGAN, RUTHALICE	7-92-011	62,850	133,900		196,750	4,159
ORGAN, WILLIAM H & JANICE T	8-16	91,100	40,900		132,000	2,790
ORIN, RONALD & JEANNE	4-92-5	61,100	119,950		181,050	3,827
ORISON, FRANCOISE TRUSTEE	2-48	78,042	225,300		303,342	6,413
ORRISON, WAYNE A & NANCY C	2-30	59,900	96,850		156,750	3,314
ORRISSETTE, M & GAUTHIER, C	4-16-5	37,100	0		37,100	784
ORTIMER, TIMOTHY & IRENE	2-19	63,000	77,400		140,400	2,968
OSER, GEORGE E	7-11	57,750	40,350		98,100	2,074
OSSEY, SYLVIA	6-65	403	0		403	9
URAYDA, ROBIN M & SHARON M E	4-21	81,750	87,450		169,200	3,577
URDOCK, DANA & THEA	7-43	97,500	138,000		235,500	4,978
URDOCK, MARK & BAIER, TEVIS	6-3-5	33,159	92,200		125,359	2,650
URRAY, DANIEL & VIRGINIA	4-54	81,950	184,300		266,250	5,629
URRAY, RONALD & MARYANNE	5-30	96,500	100,600		197,100	4,167
USGROVE, JON A & MARLENE	10-27	75,500	96,250		171,750	3,631
WABER, EILEEN & ROBERT H	4-6	57,515	109,650		167,165	3,534
WADDAU, DONALD	1-19	9,304	0		9,304	197
WIERVIK, CHRISTOPHER & DEBORAH	5-44	42,700	96,300		139,000	2,938
WILCOTT, EDWARD P & JEAN M	10-29	148,200	100,350		248,550	5,254
WICOLAS, SYLVIA	9-8	53,850	181,750		235,600	4,981
WILSEN, ROBERT H & GRACE A	1-81-001	0	21,650	21,650	0	0
WIVENS, CARL W	6-51	79,800	60,100		139,900	2,957
WIZHNIKOV, ALEXANDER	2-65-008	46,650	131,500		178,150	3,766
WOBLE, STEVEN et al	5-39	1,855	0		1,855	39
WUORDA, ERIC & CANDEE	8-12	91,850	95,400		187,250	3,958
WUORCROSS, ROSE M	3-3	58,129	51,250		109,379	2,312
WUBRIEN, JAMES & KELLY	10-33	88,250	85,350		173,600	3,670
WUBRIEN, P. & BURKE, K	10-30	69,100	37,050		106,150	2,244
WUBRIEN, ROXANNE	4-68-4	115,950	147,750		263,700	5,575
WUBER, WILLIAM H & DORIS M	4-59	36,950	15,100		52,050	1,100
WUDELL, ROBERT	6-37	386	0		386	8
WUFRFF, RICHARD & WENDY	5-84	9,520	0		9,520	201
WUFRIS, JAMES M & ANGELA S	2-41	65,600	102,900		168,500	3,562
WUJUELLETTE, JOEY & CELESTE	7-60-9	53,400	75,850		129,250	2,732
WUJALADINO, JAMES & MARIANNE	4-16-2	43,600	0		43,600	922
WUJALUDI, CARMEN JR & GAIL E	7-22	73,906	88,450		162,356	3,432
WUJANNETON, SANDRA & PAUL	6-27-001	63,150	45,300		108,450	2,293
WUJARADIS, KENNETH JR & CHERYL	6-33	62,148	105,450		167,598	3,543
WUJARENT, JOHN J & NANCY T	7-60-6	56,250	119,050		175,300	3,706
WUJARKS, REED B & JANE L	6-20	79,500	53,500	63,500	69,500	1,469

## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1, 1994

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
=====						
PARSONS, H. & J. TRUST	6-4	27,342	46,650		73,992	1,564
" " " "	6-12	1,648	0		1,648	35
PATRIZIO, GREGORY & DENISE	4-88	89,800	88,450		178,250	3,768
PATTEN, MARK W & DONNA A	2-18 A	78,400	72,300		150,700	3,186
PAULASKI, LARRY & KAREN	7-88	71,000	77,950		148,950	3,149
PAVLOVICH, ERIC & RAE LEAN	8-8	73,930	89,100		163,030	3,446
PAWSON, JUDY & DUANE	5-78-001	68,250	158,850		227,100	4,801
PAYNE, RANDY & DEBORAH	4-56-001	47,050	16,200		63,250	1,337
PAYNE, SR, J.A. & SAWTELLE, R.	1-81-18	0	33,000		33,000	698
PAYNE, WILLIAM A & BETSEY	4-56	46,750	17,250		64,000	1,353
PAYNE, WILLIAM H & VIRGINIA	4-57	55,400	27,000		82,400	1,742
PECK, LINDA	9-58	51,500	112,700		164,200	3,471
PELLETIER, LORREN	1-48	103,850	65,100		168,950	3,572
PERET, ROBERT & DAWN	4-90	86,550	246,350		332,900	7,038
PERKINS, JEFFREY	7-46	58,650	82,800		141,450	2,998
PERKINS, RICHARD	1-69	41,400	18,850		60,250	1,274
PERREAULT, RAYMOND & JOANNE	5-75	60,008	144,100		204,108	4,315
" " " "	5-76	952	0		952	20
PERREAULT, RAYMOND R	9-34	62,100	0		62,100	1,313
PETANA, J JUSTIN & PAULA	9-52	107,450	161,200		268,650	5,679
PETROVICK, EMIL & ALVERTA	1-18-3	96,750	107,400		204,150	4,316
PHELAN, DENNIS & DONNA	5-1	113,950	144,225	14,400	243,775	5,153
PHENIX, PAUL & INGRID	7-32	73,278	154,900		228,178	4,824
PHILBRICK, ARCHIE & ANDREA	1-81-2A	0	23,350		23,350	494
PHILBRICK, FRANK JR & ROSALIE	1-64	53,350	0		53,350	1,128
" " " "	1-65	37,400	89,650		127,050	2,686
PHILBRICK, HENRY & DONNA	1-81-002	80,200	0		80,200	1,695
" " " "	1-81-1A	69,800	64,200		134,000	2,833
PHILBRICK, PAUL & ALICE	4-16-7	43,650	0		43,650	923
PICKETT, DALE & JEANNE	1-86	130,900	134,850		265,750	5,618
PIEPER, JOHN & DAWNA	5-11	65,950	168,300		234,250	4,952
PIERCE, DAVID & JENNIFER	9-36	78,050	49,950		128,000	2,706
PIKE, WILLIAM & PATRICIA	1-38-2	52,050	0		52,050	1,100
PINALT, LEO & JUDITH	1-15	64,150	86,100		150,250	3,176
PINCHARD, ROGER & JOANNE	6-21	65,508	147,300		212,808	4,499
" " " "	6-22	23,507	0		23,507	497
" " " "	6-26-1	5,760	0		5,760	122
PINKHAM, DAVID & PAMELA	1-13	75,750	131,850	8,200	199,400	4,215
PITCHER, STEVEN & MARJORY	7-52-001	36,250	0		36,250	766
POURDE, THOMAS & THERESA	3-36	53,650	119,650		173,300	3,664
POLQUIN, MAURICE & INGRID	6-61	49,200	41,950		91,150	1,927
POMEROY, CATHERINE	3-31-001	63,200	55,800		119,000	2,516
POMEROY, KEITH E	3-31	3,740	0		3,740	79
POMEROY, KIRK & LINDA	3-31-2	54,800	89,800		144,600	3,057
POMEROY, LILA & KEITH	2-59	12,650	84,750		97,400	2,059
" " " "	10-61	79,431	103,300		182,731	3,863
PORR, ROGER & MARGARET	4-92-004	68,500	160,450		228,950	4,840
PORTER, DOUGLAS & SHERIL	7-51	653	0		653	14
" " " "	7-56	51,813	32,100		83,913	1,774

## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1. 1994

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
POTTER/KIRBY ET AL	1-5	24,980	0		24,980	528
" " " "	1-6	18,149	0		18,149	384
POWELL, GARY & HEIDI	6-34	57,700	36,100		93,800	1,983
POWERS, JOHN & CATHERINE	6-64	51,350	76,650		128,000	2,706
POWERS, RUTH e.	5-47	58,350	41,400		99,750	2,109
PREVETT, AVIS ANN	5-5	48,850	0		48,850	1,033
PREVETT, PETER & AVIS ANN	5-4	66,900	200,950		267,850	5,662
PRICE, GARY & PEGGY	3-18	42,669	14,350		57,019	1,205
" " " "	3-18-1	39,479	60,000		99,479	2,103
PRICE, WILLIAM & SUZANNE	5-35	89,500	74,400		163,900	3,465
PROVENCAL, AMY	10-58	95,750	109,350		205,100	4,336
PUBLIC SERVICE OF NH	A-A	0	1,214,472		1,214,472	
PURCHASE, MICHAEL	1-81-28	0	44,950		44,950	950
PURGATORY FALLS FISH & GAME	4-3	38	3,100		3,138	66
PUTNAM, FRANK & JOAN	1-81-029	0	61,200		61,200	1,294
QUINLAN, JOHN & ANN MARIE	5-49	69,600	161,600		231,200	4,888
QUINN, THOMAS & JANICE	1-55	78,850	46,050		124,900	2,640
QUINN-STEPNEY, PAULINE	1-81-14	0	46,050		46,050	973
QUINTAL, RICHARD	6-5	71,700	49,050		120,750	2,553
RAABERG, KARIN	5-12	73,950	141,300		215,250	4,550
RAMSEY, WILLIAM & JUNE	1-62	83,350	89,950		173,300	3,664
RAND, STEPHEN & CHRISTINE	9-4	32,400	46,600		79,000	1,670
RANDALL FAMILY TRUST	9-27	65,750	49,000	60,000	54,750	1,157
RASSIER, MICHAEL & PATRICIA	3-10	47,100	69,750		116,850	2,470
REDMOND, JO ELLEN REV. TRUST	2-33	800	0		800	17
REED, FRED & ANN	7-23	71,450	48,400		119,850	2,534
REICHARD, CLAIRE	10-59	111,150	79,500		190,650	4,050
REILLY, KEVIN & ALYCE	5-17	63,850	117,000		180,850	3,823
REIS, RANDOLPH & JANET	4-91	53,540	198,450		251,990	5,327
" " " "	4-92-001	702	0		702	15
RENDALL, ROBERT & LESLIE	2-18	80,600	74,550		155,150	3,280
RICHARDSON, LESLIE & ANNE	1-81-006	0	43,200		43,200	913
RICHARDSON, PHILIP & DEBORAH	7-85	70,100	121,200		191,300	4,044
RICKER, BARBARA	4-52	20,850	0		20,850	441
RIES, FRED & SUSANNA	10-13	108,250	148,000		256,250	5,417
RIES, FREDRICK	7-83	2,962	0		2,962	63
RILEY BROS LUMBER	1-57	103,950	55,900		159,850	3,379
" " " "	1-88	57,450	85,000		142,450	3,028
RIQUX, RICHARD & CARMEN	6-3-1	36,350	0		36,350	768
RIZZI, JOHN & DRISCOLL, MARYJANE	1-18-005	80,000	119,000		199,000	4,207
ROBERGE, MITCHELL & ANGELA	5-053-1	75,400	122,550		197,950	4,185
ROBERGE, STEPHEN & KIM	6-16	49,170	36,250		85,420	1,806
ROBINSON, ARTHUR	5-29-1	86,600	24,450		111,050	2,348
ROBINSON, ARTHUR	5-29-2	83,000	0		83,000	1,755
ROBINSON, EDWIN & MARIE TRUST	7-72	69,350	48,300		117,650	2,487
ROBINSON, MILTON & JAYMA	4-29	80,400	80,200		160,600	3,395
ROBINSON, ROBERT & BERTHA	5-32-1	51,400	11,800		63,200	1,336
ROBY, DANIEL & MAURICINA	1-81-030	0	63,250		63,250	1,337
ROMANCHUK, MICHAEL W.	10-64	69,900	94,750		164,650	3,481



## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1. 1994

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
=====						
RONDO, LAWRENCE & ANNETTE	1-53	56,100	44,250		100,350	2,121
ROBABACHER, DAROLD W	1-39	82,200	61,600		143,800	3,040
ROSS, KENNETH & STEPHANIE	4-42	51,323	179,100		230,423	4,871
ROUNDS, ARTHUR & MARY	7-39	64,950	73,950		138,900	2,936
ROUX, REGINALD L	1-81-032	0	29,000		29,000	613
ROW, LOCKARD & PATRICIA	5-22	136,150	149,200		285,350	6,032
ROY, DONALD & NORMA	1-81-31	0	37,900		37,900	801
RUFFINI, RAYMOND & DENISE	6-29	50,070	149,250		199,320	4,214
RYDER, ALTON & MARY	4-37-1	81,142	113,250		194,392	4,109
RYDER, ERIC & LAURA	4-37-2	51,935	61,950		113,885	2,408
SALAZAR, PEDRO & MARIA	1-81-040	0	65,200		65,200	1,378
SALISBURY, ELSIE	4-8	67,850	57,450		125,300	2,649
SALISBURY, HARRY & NANCY	4-7	60,950	51,100		112,050	2,369
SALISBURY, JACK & SARAH	4-19	79,850	66,450		146,300	3,093
SALOKY, EMIL A	6-30	93,500	112,950		206,450	4,364
SALUSSOLIA, B & DRAGHETTI, J	1--18-1	74,950	133,900		208,850	4,415
SANDFORD, WILLIAM & MARGARET	4-28	81,200	107,400		188,600	3,987
SANFORD, WELDON & ANNETTE	1-38-3	71,250	124,600		195,850	4,140
SAVAGE, PETER & MARILYN	5-67	80,000	106,450		186,450	3,942
SCHEURING, DAVID & LYNN	5-72	63,500	141,100		204,600	4,325
" " " "	5-73	29,350	0		29,350	620
SCHMIDLIN, KEVIN & ALLISON	9-2	42,350	101,950		144,300	3,051
SCHMITT, ROBERT & PENELOPE	4-77	62,550	136,300		198,850	4,204
" " " "	4-77-1	39,350	450		39,800	841
SCHMITZ, PATRICIA REV TRUST	3-28	21,850	0		21,850	462
SCHNEIDER, WILLIAM & HELEN	10-50	43,550	52,600		96,150	2,033
SCHOOLEY, ROBERT & LAURIE	2-3	65,550	84,750		150,300	3,177
SCHOONOVER, M & D TRUST	3-41	49,628	144,550		194,178	4,105
SCHUESSLER, C & FLYTHE, J	7-16	77,200	54,000		131,200	2,774
SCHWALL, NANCY	5-53	105,050	136,600		241,650	5,108
SCHWANKERT, DAVID & SANDRA	2-11	82,900	111,250		194,150	4,104
SCOTT, MICHAEL & LISA	6-13-1	41,650	140,500		182,150	3,851
SCOTT, T & HOYT, W, JR	4-34	93,700	72,000		165,700	3,503
SEARS, A ROBERT & CHARLENE	5-33-2	101,150	159,900		261,050	5,519
SENECAL, LOUIS & ELEANOR	7-73	62,200	74,700		136,900	2,894
SEXTON, JOSEPH	1-54	57,300	155,500		212,800	4,499
SHATTUCK, ROBERT & ELIZABETH	2-20-1	93,200	75,900		169,100	3,575
SHEA, EDWARD TRUSTEE	8-13	66,235	112,350		178,585	3,775
SHELAR, CHARLES	2-64-1	58,250	125,500		183,750	3,884
SHERBURNE BROTHERS	2-1	41,200	0		41,200	871
" " " "	6-47	4,032	0		4,032	85
SHIRLEY, FREDERICK & ELIZABETH	6-49	75,100	78,550		153,650	3,248
SHOJA, JAFAR	9-28	992	0		992	21
SHORTT, JOHN & LYNDA	7-36	114,500	57,700		172,200	3,640
SILVA, CARL & JANET	9-18	99,050	213,200		312,250	6,601
" " " "	9-18-1	56,200	26,550		82,750	1,749
" " " "	9-48	66,400	117,200		183,600	3,881
" " " "	9-16	62,650	140,350		211,000	4,461
SIMARD, DONNA MAY	1-81-4	0	60,750		60,750	1,284

## INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1. 1994

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
SIMONEAU, JOHN & BETTY	1-81-5	0	54,650	40,000	14,650	310
SKENDERIAN, GEORGE & GLORIA	7-28	120,750	103,300		224,050	4,736
SLEEPER, WAYNE & BRENDA	4-73	61,600	77,050		138,650	2,931
SMITH, ALAN & JO ANN	9-42	70,700	76,000		146,700	3,101
SMITH, BLANCHE	1-81-34	0	33,000		33,000	698
SMITH, HARRY	4-24	1,129	0		1,129	24
SMITH, RANDY	1-40-2	79,800	182,000		262,600	5,551
SMITH, ROLAND & VIRGINIA	6-25	30,218	43,150		81,368	1,720
SMITH, SAMUEL & SHEILA	4-47	57,500	52,500		110,000	2,325
SMITH, STANLEY & CATHERINE	4-70-13	82,600	220,200		302,800	6,401
SMITH, SUSAN D	3-5	53,950	88,200		142,150	3,005
SMITH, WALTER & DOROTHY TRUSTEE	4-15	2,532	0		2,532	54
" " " "	6-55	1,129	0		1,129	24
" " " "	9-25	7,785	1,450		9,235	195
" " " "	9-29	59,798	114,550		174,348	3,686
SOLOVEI, STANLEY & SANDY	4-71-1	38,259	131,100		169,359	3,580
SOTILE, JOSEPH & LINDELIN	4-9	73,850	100,600	40,000	134,450	2,842
SOUCY, LUCIEN & SHARON	7-60-10	57,350	96,850		154,200	3,260
SPAUDLING, KENNETH & ELIZABETH	7-60-7	50,250	106,750		157,000	3,319
SPINOSA, MARK & LAURIE	10-54	87,450	98,650		186,100	3,934
SPRINGER, LOUIS & SANDRA	7-2	84,616	83,200		167,816	3,585
" " " "	7-77	363	0		363	8
SPRINGMAN, BRIAN & CATHRYN	1-40-2	81,300	130,800		212,100	4,484
ST GEORGE, CHARLES & MARILYN	5-7	75,850	158,850		234,700	4,962
ST JEAN, JULIEN & GABRIELLE	4-12	67,000	125,350		192,350	4,066
STACY, MAARGURITE	2-26	59,450	51,900		111,350	2,354
" " " "	9-1	73,900	88,350		162,250	3,430
STAMP, JAMES & JUSTINE	8-17	80,250	0		80,250	1,696
STEENHOEK, PATRICK & LEEANNE	9-9	72,350	100,050		172,400	3,645
STEINBERG, BARRY & AUDREY	5-18	84,900	143,650		228,550	4,832
STEVENS, GARY & ANGELIQUE	5--24	124,350	117,700		242,050	5,117
STEVENSON, ANNE TRUST	4-70-15	84,200	204,850		289,050	6,111
STOCKFLETH, JEAN REV. TRUST	5-50	92,200	131,400		223,600	4,727
STOKES, RONALD & JANEEN	5-83	76,550	144,600		221,150	4,675
STONE, CHRISTOPHER & CLAUDETTE	4-70-4	82,900	126,150		209,050	4,419
STONE, CONRAD	5-54	8,753	450		9,203	195
STONE, CONRAD	5-56	53,087	53,950		107,037	2,263
STRAUB, ALLEN & MOLLIE	7-82	83,400	42,750		126,150	2,667
STRONCER, PRISCILLA TRUSTEE	4-41	1,210	0		1,210	26
" " " "	4-74	1,210	0		1,210	26
STUTSRIM, DIANE BOLDUC	1-81-39	0	29,600		29,600	626
SULLIVAN, DAVID TRUSTEE	7-92	71,600	0		71,600	1,514
" " " "	7-91	22,600	0		22,600	478
" " " "	4-26	121,900	0		121,900	2,577
" " " "	4-50	28,000	0		28,000	609
" " " "	6-14	20,700	0		20,700	438
" " " "	7-62	93,000	0		93,000	1,983
SWANEY, ALANA G	4-32	101,250	81,400		182,650	3,861
SWEENEY, ALBERT & PAMELA	7-10	92,450	40,150		132,600	2,803

INVENTORY OF TAXABLE PROPERTY AS OF APRIL 1. 1994

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
CATRO, RUSSELL	1-881-24	0	55,900		55,900	1,182
TAYLOR, ARIEL & HOCKMEYER, VINC	5-74	75,750	70,350		146,100	3,089
TAYLOR, RONALD & LINDA	7-34	97,050	154,750		251,800	5,323
TESTERMAN, DAVID & KAREN	5-51	86,550	140,750		227,300	4,805
TETREAUULT, THOMAS & CORINNE	2-18-A 2	69,950	66,300		136,250	2,880
TIGHE, LAWRENCE & KIMBERLY	10-53-2	87,100	202,350		289,450	6,119
TITUS, MATTHEW & CARLA	8-23	72,500	83,200		155,700	3,291
TOPLIFFE, DOUGLAS & ADRIENNE	1-40-4	68,700	186,150		254,850	5,388
TOWER, BRUCE	7-78	100,050	68,650		168,700	3,566
TOWER, FRANK & MARGARET	10-32	73,500	37,150		110,650	2,339
TOWER, MICHAEL	8-47	50,750	53,950		104,700	2,213

INVENTORY OF TAXABLE PROPERTY ASAS OF APRIL 1, 1894

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
TOWNE, PAUL & BRENDA	6-46	88,150	38,800		126,950	2,684
TOWNE, PAUL	6-58	100,750	41,250		142,000	3,002
TOWNE FAMILY TRUST	6-41	7,157	0		7,157	151
" " " "	6-41-1	1,753	0		1,753	37
TOWNES, CHARLES H DR.	6-42	5,242	0		5,242	111
" " " "	6-43	2,822	0		2,822	60
TRASK, CALVIN & LINDA	3-8	53,900	102,550		156,450	3,307
TREMBLAY, DONALD & PHYLLIS	9-24	54,800	53,950		108,750	2,299
TREMBLAY, WAYNE & BERNARDETTE	1-80	63,400	33,300		96,700	2,044
TROW, CHARLES A JR.	4-44	1,129	0		1,129	24
" " " "	4-53	1,048	0		1,048	22
TROW, DENNIS W & JO-ANN C	1-34-3	50,500	96,000		146,500	3,097
TROW FAMILY TRUST	4-84	5,864	0		5,864	124
" " " "	4-85	42,061	94,300		136,361	2,883
TROW, DONNA L	1-37	124,650	39,100		163,750	3,462
TROW, DOROTHY TRUST	1-36	1,999	600		2,599	55
" " " "	1-43	68,563	97,000	60,000	105,563	2,232
TROW, RICHARD A & EVELYN	1-34-1	1,311	0		1,311	28
" " " " "	1-34-2	319	0		319	7
" " " " "	1-34-4	338	0		338	7
" " " " "	1-35	69,174	104,900		174,074	3,680
TURNER, RODERICK & BABARA	1-6-1	3,400	0		3,400	72
TYSON, M & MCCARTHY, S	7-87	73,700	69,300		143,000	3,023
UPHAM, PATRICIA & RICHARD W	7-18	72,366	80,850		153,216	3,239
UPTON, D & MANIZHEH, M	4-88-1	84,800	141,100		225,900	4,776
VANDERHOEVEN, JOHAN W	9-22	47,050	54,750		101,800	2,152
VANGILDER, JAMES	8-1	84,450	114,900		199,350	4,214
VARNEY, EDWARD & ALBERTA	4-43	101,800	134,850		236,650	5,003
VAUGHN, MARK & AGNES	10-6	107,600	148,300	7,300	248,600	5,255
VERGATO, GRACE & JERRY	3-44	838	0		838	18
" " " "	3-46	24,805	0		24,805	524
VERREAUULT, KATHRYN M	10-46-1	88,800	164,100		252,900	5,346
VIBERT, EDMUND & CECELIA	3-13	55,614	82,300		137,914	2,916
VINSEL, JOHN E & CAROLYN G	4-70-14	95,650	155,400		251,050	5,307
VINTON, DRURY & JEANETTE	9-17	39,500	87,225		126,725	2,679
VOZZELLA, ANGELO	6-44-5	63,850	97,350		161,200	3,408
WAHLE, THOMAS & LYNN	7-70	64,812	127,650		192,462	4,069
WALKER, GREGORY	2-65-4	74,850	198,700		273,550	5,783
WALKER, JOSEF/SANDRA TRUSTEE	2-64	75,364	132,400		207,764	4,392
WALKER, PARK & MARINA	10-17	104,250	152,350		256,600	5,425
WALLACE, KYRAN & BRENDA	1-18-6	73,100	121,200		194,300	4,108
WALSH, JOHN & KAREN	8-5-1	93,000	88,150		181,150	3,830
WALTER, EDWARD & JANE TRUST	1-28	61,779	112,750		174,529	3,690
WARDNER, JOHN & PATTIE	7-52-2-1	65,750	62,850		128,600	2,719
WARREN, W. & BOLTON, S.	3-45	23,800	0		23,800	503
WASSELL, VINCENT	2-40	61,966	124,650		186,616	3,945



# INVENTORY OF TAXABLE PROPERTY ASAS OF APRIL 1, 1994

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
WEBER, FRANZ & JILL	6-48	73,600	61,750		135,350	2,861
WEBSTER, HAROLD & GAINER, MICHAEL	1-4	3,790	0		3,790	80
WEINERT, LAWRENCE	4-87	53,450	46,350		99,800	2,110
WEINTRAUB, JANE HOLLY	2-16	58,650	100,900		159,550	3,373
WELCH, DAWN	3-30	92,150	88,450		180,600	3,818
WELCH, HOWARD & DONNA	3-19	53,162	101,100	3,350	150,912	3,190
WELLS, MICHAEL & SHARON	4-66	65,900	41,850		107,750	2,278
WETMORE, EDWARD & PAMELA	6-44-4	64,800	60,250		125,050	2,644
WHITE, DALE	9-37	103,800	159,550		263,350	5,567
WHITE, LEIGHTON	1-61	82,000	115,950		197,950	4,185
WHITE, LEO & AMY	4-68-8	93,950	134,250		228,200	4,824
WILDES, WILLIAM & LYNDA	9-6	49,600	64,350		113,950	2,409
WILES, SUSAN	1-23	13	0		13	0
"	3-40	43,780	57,550		101,330	2,142
WILKINS, ELENORE	2-36	5,685	0		5,685	120
WILKINS, G & BAER, C.	2-66	3,632	0		3,632	77
" " " "	2-67	4,264	0		4,264	90
" " " "	7-5	19,899	0		19,899	421
" " " "	7-6	2,685	0		2,685	57
WILKINS, HAROLD JR.	1-31	3,474	0		3,474	73
" " " "	2-2	3,145	0		3,145	66
" " " "	2-57	4,896	0		4,896	104
" " " "	3-21	18,950	0		18,950	401
" " " "	4-51	412	0		412	9
" " " "	6-38	1,935	0		1,935	41
" " " "	6-56	1,210	0		1,210	26
" " " "	7-64	4,296	0		4,296	91
" " " "	10-57	1,895	0		1,895	40
WILKINS, ROBERT & PATRICIA	7-1	60,687	69,400		130,087	2,750
" " " "	7-90	363	0		363	8
WILKINS, STEPHEN & SHARRON	9-51	60,300	63,100		123,400	2,609
WILKINS, ROBERTA FAM TRUST	4-79	74,400	98,350		172,750	3,652
" " " "	4-76	3,538	0		3,538	75
" " " "		190	0		190	4
WILSON, ARVID & JAY	2-50	57,500	77,050		134,550	2,844
WILSON, ARVID & KELLY	2-51	2,097	0		2,097	44
WILSON, CARL	2-56	6,000	0		6,000	127
WILSON, JOHN	2-55	6,600	0		6,600	140
WILSON, THOMAS JAMES	2-52	6,600	0		6,600	140
WINDSOR, MARGARET	7-84	68,290	133,650		201,940	4,269
WITTHUS, ROGER R	2-9	51,150	46,200		97,350	2,058
WITTY, E. EARL & HELEN	2-43	62,553	60,900	80,000	43,453	919
WITTY, GARTH & LOUANNE	2-8	65,100	68,950		134,050	2,834
WITTY, ZANE & YANCY, STEPHEN	2-42	69,150	35,200		104,350	2,206
WOLF, ROBERT & VICTOIRE	10-26	77,000	106,600		183,600	3,881
WOOD, CLARENCE/RUTH TRUST	6-18	41,538	69,300		110,838	2,343
WOOD, JEFFREY & INGRID	7-40	69,250	79,350		148,600	3,141

## INVENTORY OF TAXABLE PROPERTY ASAS OF APRIL 1, 1994

TAX RATE: \$21.14

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
WOODS, WILLIAM & MARTHA	1-81-013	0	0		0	0
WORKMAN, STEVEN & MARJEAN	7-79	76,550	161,700		238,250	5,937
WORRAD, RUTH TRUSTEE	9-31	86,200	43,950		130,150	2,751
WYMAN, THEODORE	4-30	81,000	101,500		183,100	3,871
YANG, HAI-TEH	10-31	110,600	248,500		359,100	7,591
YARRISH, NANCY	5-38	49,600	31,350		80,950	1,711
YETTO, LAWRENCE & CAROL A	5-17-1	68,300	168,750		237,050	5,011
YOUNG, MITCHELL & CAROL	2-12	71,050	139,000		210,050	4,440
ZAHN, CHARLES & ANN	1-63	61,733	192,850		254,583	5,382
ZAJAC, BETTY & PROVINS, SUSAN	9-35	70,300	100,000		170,300	3,600
ZAMOLSKI, NANCY & MORGAN, KIM	10-44	64,750	84,800		149,550	3,161
ZARAZA, LESLIE & LYNDA	8-15	105,100	268,000		373,100	7,887

51,154,962 71,292,822 825,320 121,622,464 2,564,006







**ANNUAL REPORTS**  
**OF THE**  
**SCHOOL DISTRICT OFFICERS**  
**OF**  
**MONT VERNON, N. H.**  
**FOR THE**  
**YEAR ENDING JUNE 30, 1999**



## TABLE OF CONTENTS

School Officials	1
Warrants	2-4
Budget (Summary of Appropriations and Revenue)	5-8
School Board Chairman's Report	9-10
Superintendent of Schools' Report	11-12
Principal's Report	13-14
Financial Report	15
Balance Sheet	16
Status of School Notes	17
Insurance Coverage	18
General Statistics	19
Graduates	19
Staff	20
School District Meeting, March 19, 1999	21-25





## **SCHOOL OFFICIALS**

Mr. Robert Kent	Term Expires 2002
Ms. Meg Johnson	Term Expires 2000
Ms. Penny Schmitt	Term Expires 2000
Ms. Pamela Coughlin	Term Expires 2001
Mr. Larry Paulaski	Term Expires 2001
Dr. Richard A. Lalley	Superintendent of Schools
Mr. Michael H. Galan	Assistant Superintendent
Mr. William Estey	Principal
Mr. Peter Hayden	School District Moderator
Ms. Karen Lautenschlager	School District Treasurer
Ms. Victoria Arico	School District Clerk
Mr. Kirk Pomeroy	School District Auditor
Mr. William Estey	School District Truant Officer

*Tentative*

**MONT VERNON SCHOOL DISTRICT  
2000 WARRANT  
STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Mont Vernon School District, in the County of Hillsborough and the State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Mont Vernon Village School in said District on Tuesday, March 14, 2000 to vote upon the following subjects:

POLLS TO OPEN AT 8:00 A.M. AND CLOSE AT 7:00 P.M.

ARTICLE 1                      To choose by ballot a moderator, a clerk, a treasurer and an auditor for the ensuing year; and two members of the school board for the ensuing three years.

NOTE: All other Mont Vernon School District business will be considered at the School District meeting to be held Friday, March 17, 2000 at 7:30 p.m. at the Mont Vernon Village School.

Given under our hands at said Mont Vernon this \_\_\_\_ day of February, 2000:

_____ )	
Meg Johnson, Chairman )	
_____ )	
Pamela Coughlin )	
_____ )	SCHOOL BOARD
Robert Kent )	
_____ )	
Larry Paulaski )	
_____ )	
Penny Schmitt )	

A True Copy of Warrant -- Attest

_____ )	
Meg Johnson, Chairman )	
_____ )	
Pamela Coughlin )	
_____ )	SCHOOL BOARD
Robert Kent )	
_____ )	
Larry Paulaski )	
_____ )	
Penny Schmitt )	

*Tentative*

**MONT VERNON SCHOOL DISTRICT  
2000 WARRANT  
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Mont Vernon, in the County of Hillsborough and the State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Mont Vernon Village School in said District on Friday, March 17, 2000 at 7:30 p.m. for the purpose of holding the Annual Meeting of the District and to act upon the Articles set forth in this Warrant:

NOTE: The election of a moderator, a clerk, a treasurer and an auditor for the ensuing year, and two members of the school board for the ensuing three years will be acted upon Tuesday, March 14, at the Mont Vernon Village School from 8:00 a.m. to 7:00 p.m.

ARTICLE 1            To hear the reports of officers, agents and auditors, and to take action with reference thereto.

ARTICLE 2            To see if the District will vote to raise and appropriate the sum of \$\_\_\_\_\_ (Gross Budget) for the construction and original equipping of a school addition, and for interior renovations to the Village School, and to authorize the issuance of not more than \$\_\_\_\_\_ of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the school board to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to raise and appropriate the estimated first year interest payment of \$\_\_\_\_\_.

ARTICLE 3            To see if the District will vote to raise and appropriate the sum of \$\_\_\_\_\_ (Gross Budget) for a kindergarten classroom, and to authorize the issuance of not more than \$\_\_\_\_\_ of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the school board to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to raise and appropriate the estimated first year interest payment of \$\_\_\_\_\_.

ARTICLE 4            To see if the District will vote to raise, appropriate and expend the sum of \$\_\_\_\_\_ to staff, equip, and operate a kindergarten and to transport students to the morning session and home from the afternoon session.  
NOTE: For kindergarten to be implemented, it is necessary to pass Article 4 (kindergarten operating budget) and the bond amount of \$\_\_\_\_\_ in Article 3, which includes construction of a kindergarten classroom.

ARTICLE 5            To see if the District will vote to raise, appropriate, and expend the sum of \$39,300 to make repairs to the building to comply with life safety codes and

laws and to set up and lease one double-wide portable classroom unit at the Village School.

ARTICLE 6                    To see if the District will vote to raise and appropriate \$ \_\_\_\_\_ for the installation of sprinklers throughout the Village School.

ARTICLE 7                    To see if the District will vote to raise and appropriate \$6,355 to add to the school building maintenance fund for the purpose of repairing and maintaining the outside of the Village School.

ARTICLE 8                    To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, and agents, and for the payment of statutory obligations of said district; and to authorize the application against said appropriation of such sums as are estimated to be received from the state and federal government, together with other income, the School Board to certify to the Town Selectmen the balance between the estimated revenue and the appropriation to be raised by taxation.

ARTICLE 9                    To see if the School District will vote to authorize the Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer in accordance with RSA 197:24a.

ARTICLE 10                   To transact any other business that may legally come before this meeting.

Given under our hands at said Mont Vernon this 16<sup>th</sup> day of February, 2000.

_____ )	
Meg Johnson, Chairman )	
_____ )	
Pamela Coughlin )	
_____ )	SCHOOL BOARD
Robert Kent )	
_____ )	
Larry Paulaski )	
_____ )	
Penny Schmitt )	

A True Copy of Warrant -- Attest

_____ )	
Meg Johnson, Chairman )	
_____ )	
Pamela Coughlin )	
_____ )	SCHOOL BOARD
Robert Kent )	
_____ )	
Larry Paulaski )	
_____ )	
Penny Schmitt )	



**Mont Vernon School District  
Budget Summary  
as of February 16, 2000**

Account	Description	1998-1999 Adopted	1998-1999 Actual	1999-2000 Adopted	2000-2001 Proposed
<b>Expenditures</b>					
<b>1100 Regular Education</b>					
1100-112-100	Salaries-Teachers	\$ 436,829	\$ 390,485	\$ 464,941	\$ 496,476
1100-114-100	Salaries-Instructional Aides	\$ -	\$ -	\$ -	\$ -
1100-120-100	Substitutes - Teachers	\$ 8,000	\$ 16,123	\$ 8,000	\$ 9,000
1100-440-100	Repair / Maintenance-Instr Equip	\$ 3,000	\$ 6,555	\$ 3,000	\$ 3,916
1100-561-200	Tuition To Middle School (A)*	\$ 341,492	\$ 321,110	\$ 311,958	\$ 425,126
1100-610-100	General Supplies	\$ 11,467	\$ 11,698	\$ 12,088	\$ 12,339
1100-612-100	Daland Fund	\$ 70	\$ -	\$ 70	\$ 70
1100-615-100	Instructional Materials	\$ 3,250	\$ 3,504	\$ 5,351	\$ 7,488
1100-617-100	Computer Supplies	\$ 650	\$ 760	\$ 400	\$ 400
1100-630-100	Textbooks	\$ 4,294	\$ 3,940	\$ 5,586	\$ 9,107
1100-635-100	Workbooks	\$ 6,863	\$ 6,949	\$ 7,406	\$ 7,601
1100-640-100	Classroom Periodicals	\$ 609	\$ 635	\$ 290	\$ 300
1100-741-100	New Equipment	\$ 1,177	\$ 1,187	\$ 4,104	\$ 935
1100-742-100	Replacement Of Equipment	\$ 140	\$ 5,299	\$ -	\$ -
1100-751-100	New Furniture And Fixtures	\$ -	\$ -	\$ -	\$ 264
1100-752-100	Replacement Of Furniture	\$ 495	\$ 477	\$ 1,900	\$ 700
<b>Total</b>	<b>1100 Regular Education</b>	<b>\$ 818,336</b>	<b>\$ 768,671</b>	<b>\$ 825,094</b>	<b>\$ 973,722</b>
<b>1200 Special Education</b>					
1200-111-000	Director SPIS-SAU39	\$ 50,181	\$ 35,178	\$ 37,678	\$ 13,750
1200-112-100	Salaries-Special Ed	\$ 32,976	\$ 25,789	\$ 28,707	\$ 66,416
1200-114-100	Salaries-Instructional Assoc	\$ 36,797	\$ 49,871	\$ 62,951	\$ 10,943
1200-115-100	Secretary Special Education	\$ -	\$ -	\$ -	\$ 2,448
1200-120-100	Substitutes-Special Ed	\$ -	\$ 798	\$ -	\$ 1,000
1200-270-000	Tuition Reimbursement	\$ 750	\$ 750	\$ 850	\$ -
1200-580-000	Sp Ed Coord-Travel	\$ 400	\$ 118	\$ 400	\$ 100
1200-610-100	General Supplies	\$ 1,016	\$ 1,606	\$ 500	\$ 300
1200-612-100	Workbooks	\$ 100	\$ 133	\$ 100	\$ 500
1200-613-100	Tests	\$ -	\$ -	\$ -	\$ 800
1200-615-100	Instructional Materials	\$ -	\$ -	\$ -	\$ 300
1200-617-100	Computer Software	\$ -	\$ -	\$ -	\$ 500
1200-630-100	Textbooks	\$ 300	\$ -	\$ 300	\$ 113
1200-741-100	New Equipment	\$ -	\$ -	\$ -	\$ -
1200-810-000	Dues Sp Ed Coordinator	\$ 200	\$ 95	\$ 200	\$ -
<b>Total</b>	<b>1200 Special Education</b>	<b>\$ 122,720</b>	<b>\$ 114,337</b>	<b>\$ 131,686</b>	<b>\$ 97,170</b>
<b>1290 Special Education - In-District Services</b>					
1290-112-100	Special Ed In-District Salaries	\$ -	\$ -	\$ -	\$ 61,223
1290-330-100	Speech Therapy	\$ -	\$ -	\$ -	\$ 500
1290-331-100	Private Assessment	\$ 500	\$ 1,792	\$ 3,500	\$ 5,000
1290-332-100	Occupational Therapy	\$ -	\$ -	\$ -	\$ 10,000
1290-334-100	Psychological Services	\$ 10,000	\$ 17,987	\$ 7,500	\$ 3,000
1290-338-100	Other Special Ed Services	\$ -	\$ -	\$ -	\$ 3,500
<b>Total</b>	<b>1290 Special Education-In-District Services</b>	<b>\$ 10,500</b>	<b>\$ 19,779</b>	<b>\$ 11,000</b>	<b>\$ 83,223</b>
<b>1291 Special Education - Out-of-District Services</b>					
1291-511-000	Spec Ed Student Transportation	\$ -	\$ -	\$ -	\$ 28,000
1291-569-100	Tuition-Non Public Schools Elem	\$ 107,122	\$ 150,600	\$ 156,952	\$ 44,000
1291-569-100	Tuition-Non Public Schools Middle	\$ -	\$ -	\$ -	\$ 73,000
<b>Total</b>	<b>1291 Special Education-Out-of-District Services</b>	<b>\$ 107,122</b>	<b>\$ 150,600</b>	<b>\$ 156,952</b>	<b>\$ 145,000</b>
<b>1400 Co-Curricular Activities</b>					
1410-112-100	Salaries	\$ -	\$ -	\$ -	\$ -
1410-610-100	General Supplies	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	<b>1400 Co-Curricular Activities</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Mont Vernon School District  
Budget Summary  
as of February 16, 2000**

Account	Description	1998-1999 Adopted	1998-1999 Actual	1999-2000 Adopted	2000-2001 Proposed
<b>2120 Guidance Services</b>					
2120-370-100	Statistical Services	\$ 700	\$ -	\$ 942	\$ 657
2120-610-100	General Supplies	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	<b>2120 Guidance Services</b>	<b>\$ 700</b>	<b>\$ -</b>	<b>\$ 942</b>	<b>\$ 657</b>
<b>2130 Health Services</b>					
2130-113-100	Salaries	\$ 14,580	\$ 14,580	\$ 25,343	\$ 26,772
2130-440-100	Repair / Maintenance Of Equip.	\$ -	\$ -	\$ 69	\$ 60
2130-580-100	Travel	\$ 25	\$ -	\$ 25	\$ 25
2130-610-100	General Supplies	\$ 382	\$ 623	\$ 396	\$ 587
2130-741-100	New Equipment	\$ 690	\$ 765	\$ -	\$ -
<b>Total</b>	<b>2130 Health Services</b>	<b>\$ 15,677</b>	<b>\$ 15,968</b>	<b>\$ 25,833</b>	<b>\$ 27,444</b>
<b>2150 Speech Pathology</b>					
2150-113-100	Salary-Speech Therapist	\$ 25,588	\$ 29,949	\$ 31,147	\$ 42,336
2150-610-100	General Supplies	\$ 416	\$ 431	\$ 416	\$ 416
<b>Total</b>	<b>2150 Speech Pathology</b>	<b>\$ 26,004</b>	<b>\$ 30,380</b>	<b>\$ 31,563</b>	<b>\$ 42,752</b>
<b>2210 Improvement Of Instruction</b>					
2210-112-100	Curriculum Development	\$ 750	\$ 750	\$ 1,500	\$ 1,500
2210-270-100	Tuition Reimbursement	\$ 8,400	\$ 4,196	\$ 9,479	\$ 7,000
2210-271-100	Tuition Reimbursement-Support	\$ 150	\$ -	\$ 400	\$ 400
2210-640-100	Professional Subscriptions	\$ 86	\$ 205	\$ 86	\$ 86
<b>Total</b>	<b>2210 Improvement Of Instruction</b>	<b>\$ 9,386</b>	<b>\$ 5,151</b>	<b>\$ 11,465</b>	<b>\$ 8,986</b>
<b>2220 Educational Media Services</b>					
2220-114-100	Salaries - Media/Library	\$ 6,782	\$ 6,781	\$ 6,941	\$ 7,218
2220-440-100	Repair / Maintenance	\$ 200	\$ -	\$ 200	\$ 200
2220-610-100	Audio Visual Supplies	\$ 946	\$ 632	\$ 1,049	\$ 981
2220-630-100	Library Books	\$ 4,488	\$ 4,286	\$ 4,357	\$ 4,524
2220-640-100	Periodicals And Newspapers	\$ 112	\$ 113	\$ 112	\$ 112
2220-741-100	New Equipment	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	<b>2220 Educational Media Services</b>	<b>\$ 12,528</b>	<b>\$ 11,811</b>	<b>\$ 12,659</b>	<b>\$ 13,035</b>
<b>2310 School Board Services</b>					
2310-111-100	School Board Salaries	\$ 800	\$ 350	\$ 800	\$ 800
2310-114-100	Salaries-District Meetings	\$ 80	\$ -	\$ 80	\$ 80
2310-115-100	Salary-Clerk	\$ -	\$ 60	\$ -	\$ -
2310-119-100	Salary-Treasurer	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
2310-381-000	Legal Fees	\$ 100	\$ 2,198	\$ 100	\$ 100
2310-382-100	Audit Fees	\$ 200	\$ -	\$ 200	\$ 200
2310-383-100	Negotiation Expenses	\$ -	\$ -	\$ -	\$ -
2310-540-100	Advertising	\$ 710	\$ 886	\$ 710	\$ 739
2310-550-100	Printing	\$ 510	\$ 390	\$ 510	\$ 370
2310-610-100	Supplies	\$ 260	\$ 118	\$ 260	\$ 223
2310-611-100	Supplies-Treasurer	\$ 25	\$ 190	\$ 25	\$ 25
2310-810-100	Dues	\$ 2,200	\$ 2,209	\$ 2,156	\$ 2,200
<b>Total</b>	<b>2310 School Board Services</b>	<b>\$ 5,885</b>	<b>\$ 7,402</b>	<b>\$ 5,841</b>	<b>\$ 5,737</b>
<b>2320 SAU Management Services</b>					
2320-351-100	SAU Management Services	\$ 36,258	\$ 36,258	\$ 37,243	\$ 53,340
<b>Total</b>	<b>2320 SAU Management Services</b>	<b>\$ 36,258</b>	<b>\$ 36,258</b>	<b>\$ 37,243</b>	<b>\$ 53,340</b>
<b>2410 Office Of The Principal</b>					
2410-111-100	Administrative Salaries	\$ 53,045	\$ 53,119	\$ 55,697	\$ 58,482
2410-115-100	Secretarial Salary	\$ 16,272	\$ 17,018	\$ 17,411	\$ 18,981
2410-120-100	Substitutes - Other	\$ 500	\$ 879	\$ 500	\$ 750

**Mont Vernon School District**  
**Budget Summary**  
**as of February 16, 2000**

Account	Description	1998-1999 Adopted	1998-1999 Actual	1999-2000 Adopted	2000-2001 Proposed
2410-270-100	Tuition Reimbursement	\$ 750	\$ 788	\$ 750	\$ 750
2410-440-100	Repairs And Maintenance	\$ -	\$ 320	\$ 1,700	\$ 1,700
2410-550-100	Printing	\$ 880	\$ 1,060	\$ 1,145	\$ 1,150
2410-580-100	Travel and Conferences	\$ 300	\$ 40	\$ 300	\$ 300
2410-610-100	Office Supplies	\$ 2,050	\$ 577	\$ 2,050	\$ 2,175
2410-741-100	New Equipment	\$ 980	\$ 4,459	\$ 980	\$ -
2410-810-100	Dues And Fees	\$ 457	\$ 470	\$ 457	\$ 470
<b>Total</b>	<b>2410 Office Of The Principal</b>	<b>\$ 75,234</b>	<b>\$ 78,729</b>	<b>\$ 80,990</b>	<b>\$ 84,758</b>
<b>2540 Operation &amp; Maintenance</b>					
2540-119-100	Custodial Salary	\$ 38,753	\$ 38,169	\$ 39,215	\$ 40,994
2540-119-100	Custodial - Temporary & Substitutes	\$ 200	\$ 893	\$ 200	\$ 750
2540-431-100	Disposal Services	\$ -	\$ -	\$ -	\$ 2,100
2540-440-100	Repairs And Maintenance	\$ 6,640	\$ 17,153	\$ 10,609	\$ 7,500
2540-441-100	Warrant Articles	\$ -	\$ -	\$ -	\$ -
2540-520-100	Property And Liability Insurance	\$ 8,518	\$ 7,308	\$ 8,100	\$ 6,400
2540-531-100	Telephone	\$ 3,607	\$ 3,011	\$ 3,165	\$ 3,101
2540-610-100	Custodial Supplies	\$ 3,675	\$ 3,650	\$ 3,860	\$ 4,000
2540-652-100	Electricity	\$ 27,074	\$ 20,051	\$ 23,000	\$ 22,000
2540-653-100	Fuel Oil	\$ 10,351	\$ 5,336	\$ 8,932	\$ 11,583
2540-741-100	New Equipment	\$ -	\$ -	\$ -	\$ -
2540-742-100	Replacement Of Equipment	\$ -	\$ -	\$ -	\$ 250
<b>Total</b>	<b>2540 Operation &amp; Maintenance</b>	<b>\$ 98,818</b>	<b>\$ 95,571</b>	<b>\$ 97,081</b>	<b>\$ 98,678</b>
<b>2550 Pupil Transportation</b>					
2550-510-000	Trans. To - From School	\$ 55,342	\$ 56,490	\$ 55,535	\$ 58,621
2550-510-100	Transportation-Field Trips	\$ 3,960	\$ 2,269	\$ 3,960	\$ 3,960
<b>Total</b>	<b>2550 Pupil Transportation</b>	<b>\$ 59,302</b>	<b>\$ 58,759</b>	<b>\$ 59,495</b>	<b>\$ 62,581</b>
<b>2900 Employee Benefits</b>					
2900-211-100	Health Insurance	\$ 52,981	\$ 57,687	\$ 61,807	\$ 77,543
2900-212-100	Dental Insurance	\$ 9,261	\$ 10,044	\$ 9,117	\$ 11,317
2900-213-100	Life Insurance	\$ 1,255	\$ 1,167	\$ 1,431	\$ 1,599
2900-214-100	Workers Compensation	\$ 2,000	\$ (3)	\$ 2,000	\$ 2,000
2900-216-100	Long Term Disability	\$ 1,948	\$ 1,729	\$ 2,149	\$ 2,224
2900-221-100	Employee Retirement	\$ 1,708	\$ 1,672	\$ 1,750	\$ 1,784
2900-222-100	Teacher Retirement	\$ 16,482	\$ 13,970	\$ 16,748	\$ 17,588
2900-230-100	F.I.C.A	\$ 54,995	\$ 49,727	\$ 60,151	\$ 65,820
2900-260-100	Unemployment Compensation	\$ 676	\$ (123)	\$ 816	\$ 694
<b>Total</b>	<b>2900 Employee Benefits</b>	<b>\$ 141,306</b>	<b>\$ 135,870</b>	<b>\$ 155,969</b>	<b>\$ 180,569</b>
<b>4000 Facilities</b>					
4200-390-000	Remodeling Bldgs And Grounds	\$ -	\$ -	\$ 6,500	\$ 2,500
4300-380-000	Architect and Engineering Fees	\$ -	\$ -	\$ 5,000	\$ -
<b>Total</b>	<b>4000 Facilities</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 11,500</b>	<b>\$ 2,500</b>
<b>5100 Debt Service</b>					
5100-830-000	Redemption Of Principal	\$ 85,000	\$ 85,000	\$ 85,000	\$ 85,000
5100-840-000	Interest On Debt	\$ 69,456	\$ 69,456	\$ 63,119	\$ 71,764
<b>Total</b>	<b>5100 Debt Service</b>	<b>\$ 154,456</b>	<b>\$ 154,456</b>	<b>\$ 148,119</b>	<b>\$ 156,764</b>
5256-800-000	Transfer to School Building Main Fund	\$ 2,500	\$ 2,500	\$ 6,337	\$ 6,355
<b>Total</b>	<b>5256 Transfer to Trust</b>	<b>\$ 2,500</b>	<b>\$ 2,500</b>	<b>\$ 6,337</b>	<b>\$ 6,355</b>
<b>1122 Deficit Appropriation</b>					
1122-890-000	Deficit Appropriation	\$ 40,000	\$ -	\$ -	\$ -
<b>Total</b>	<b>1122 Deficit Appropriation</b>	<b>\$ 40,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



**Mont Vernon School District  
Budget Summary  
as of February 16, 2000**

Account	Description	1998-1999 Adopted	1998-1999 Actual	1999-2000 Adopted	2000-2001 Proposed
	Grand Total General Fund	\$ 1,736,732	\$ 1,686,244	\$ 1,809,769	\$ 2,043,271
				\$ -	
	Grants In Aid				
	Title I	\$ 37,000	\$ 27,663	\$ 37,000	\$ 37,000
	Handicapped Aid	\$ 13,000	\$ 21,561	\$ 13,000	\$ 13,000
	Titles II, IV, VI	\$ -	\$ 4,896	\$ -	\$ -
Total	Grants In Aid	\$ 50,000	\$ 54,120	\$ 50,000	\$ 50,000
	Grand Total All Expenditures	\$ 1,786,732	\$ 1,740,365	\$ 1,859,769	\$ 2,093,271
Account	Description	1998-1999 DRA	1998-1999 Actual	1999-2000 DRA	2000-2001 Proposed
	Revenue				
770	Unreserved Fund Balance	\$ 4,276	\$ -	\$ 26,683	\$ 1,000
	From State Sources:				
3110	Foundation Aid	\$ 238	\$ 5,878	\$ -	\$ -
3210	School Building Aid	\$ 25,500	\$ 25,500	\$ 25,189	\$ 25,500
3240	Catastrophic Aid	\$ 3,984	\$ 4,339	\$ 16,237	\$ 20,000
	Total	\$ 29,722	\$ 35,717	\$ 41,426	\$ 45,500
	From Federal Sources:				
4400	Grants In Aid				
	Title I	\$ 37,000	\$ 27,663	\$ 37,000	\$ 37,000
	Handicapped Aid	\$ 13,000	\$ 21,561	\$ 13,000	\$ 13,000
	Titles II, IV, VI	\$ -	\$ 4,896	\$ -	\$ -
	Total	\$ 50,000	\$ 54,120	\$ 50,000	\$ 50,000
	From Local Sources:				
1510	Interest Income	\$ 500	\$ 817	\$ 500	\$ 500
1990	Other	\$ 70	\$ 10,065	\$ 70	\$ 70
	Total	\$ 570	\$ 10,882	\$ 570	\$ 570
	Total Revenue	\$ 84,568	\$ 100,719	\$ 118,879	\$ 97,070
1121	District Assessment	\$ 1,662,164	\$ 1,662,164	\$ 1,740,890	\$ 1,996,201
1122	Deficit Appropriation	\$ 40,000	\$ -	\$ -	\$ -
	Total Revenue & Assessment	\$ 1,786,732	\$ 1,762,883	\$ 1,859,769	\$ 2,093,271
	(A) Amherst: Tuition Rate	\$ 5,788	\$ 5,919	\$ 5,788	\$ 5,904
	Amherst: ADM	59	55.8	56	72

## **Report of The School Board Chairman**

Significant decisions made by the public at the March 19, 1999, School District Meeting guaranteed that the Mont Vernon School Board would continue with a busy and challenging year. At that meeting, the town not only approved a general budget of over 1.8 million dollars, the Board was authorized to “engage architectural, engineering, and other professional services to prepare a design plan and total cost estimate for expansion of the Mont Vernon Village School, or to take any other action relative thereto.” The town also passed an article directing the board to determine costs for a public kindergarten program and include this option in the plans for the building expansion.

Following the 1999 meeting, the Board interviewed architectural firms and selected CMK Architects to design the addition. The Building Planning Committee was formed and chaired by Bob Naber. Under his capable leadership, after extensive study and close work with Fred Matuszewski from CMK, school administration and staff, and members of the community, the BPC presented the top options for the school expansion to the Board in November. A new computer lab, special education facilities, a new art/music room, and a science classroom headed the list of important improvements included in the expansion plans. After careful study, the Board voted and decided upon the best option to pursue. The work of the BPC was then finished.

To continue the fine work of the BPC into the next phase, the Public Information Committee was formed under the able leadership of Dave Giulianelli. This committee is working at “fine-tuning” the space needs and other requirements identified by the BPC within the plan approved by the Board, as well as providing information and publicity to inform the public about the proposed expansion to facilitate the passage of the warrant for the bond at the March 2000 district meeting. In addition, final information regarding kindergarten will be prepared for that meeting so the public can vote on whether the Town wishes to offer public kindergarten in Mont Vernon.

The Board also worked with the Amherst School Board this year to revise the tuition agreement due to be renewed in 2001. The draft is complete with the exception of the tuition rate, which is dependent upon the outcome of proposed school expansions and building in Amherst.

With regret the Mont Vernon School Board, as part of SAU 39, received the request from Superintendent Richard Lalley to retire at the end of the 1999-2000 school year. We have been privileged to have had Dr. Lalley lead our school district, and his exceptional expertise, administrative skills, insights, and leadership will be missed.

The Board had many opportunities to address special education issues. Toward the end of the 1998-99 school year the newly hired special education coordinator for the Village School resigned. Kathy Skoglund, Director of Special Education for Amherst/Souhegan, agreed to assist Mont Vernon during the current school year with the provision of essential special educational services. Her services have been invaluable in addressing the critical needs of our school’s special education population and in providing information to the BPC as decisions were made regarding proper space and other provisions for special education in the proposed expansion. We thank her for her exceptional leadership and assistance in resolving many of the issues surrounding the Mont Vernon special education program.

Other topics discussed or addressed this year by the Board include the continued growth of the school population, changes in personnel and the need for additional staff members, teacher compensation, and the results of the State Assessment. As the school population grows, the need for expanded facilities becomes more pressing. The school now includes two classes at each grade level and a growing staff of paraprofessionals. A salary agreement was reached with the staff, after much effort and significant challenges for the negotiators. The Board reviewed with some concern the results of the New Hampshire State Assessment testing which indicated students in Mont Vernon have not met the



goals for improvement desired by the school staff and the Board. Curriculum improvement will continue to be a focal point to ensure our students receive an excellent education.

The Board has worked hard not only to maintain but to improve the quality of education at the Village School and to look ahead to be sure we continue to provide that high quality. However, the Board also recognizes and thanks the many people who contribute to the success of the Mont Vernon Village School, including the staff, administration at the local and SAU level, and the members of our community who have contributed so much this past year. Together we have created a wonderful school, and together we will keep our school a wonderful place for the children of Mont Vernon.

Respectfully submitted,

Meg Johnson  
School Board Chairman

## **Superintendent's Report**

Each year is busier than the last, and this fast-paced year is no exception. The year has also been productive. Here are some of the highlights.

### Claremont II Funding Crisis Averted ..... Mont Vernon Benefits

Thankfully, the need to implement contingency plans the superintendent's office developed to deal with the impending shutdown of school was averted at the 11<sup>th</sup> hour when the governor signed a school funding bill into law that satisfied (at least for the moment) the N.H. Supreme Court ruling in the Claremont II lawsuit. In a matter of hours, the Mont Vernon School District went from having no way to raise funds, to receiving a \$623,305 state adequate education grant for the 1999-2000 school year. The school board decided to use this adequacy grant to reduce school taxes, resulting in a \$5.07 (36%) *decrease* in the 1999 tax rate per \$1000 of town-assessed valuation. Mont Vernon can expect the same \$623,305 level of state grant support for the 2000-01 school year.

### School Crowding ..... Expansion Plan Proposed

The timing of the large increase in state education aid Mont Vernon receives is most opportune, given the need to expand the Village School — a need driven by increased student enrollment and program requirements in grades 1-6. The building addition erected 10 years ago at the same time the McCollom School was closed has served the district very well. Only recently has crowding become sufficiently severe to warrant the request for additional space.

Ten years ago there were 181 students in Grades 1-6; today there are 238, a 32% increase. Where 9 or 10 of the 12 available classrooms were needed then, this year all 12 classrooms are needed. There are now two classrooms of students at each grade level. Over time, the art/music classroom and the computer classroom have lost their space to general classrooms. Space for these important programs is very inadequate, as is space for Title I and special education services. Children and staff should not have to work in the hallways or in converted storage areas. The expansion plan also equips one of the new classrooms with up-to-date lab benches and equipment to offer more comprehensive, experiment-based science instruction.

The 1998-99 Space Needs Committee, chaired by Peter King, evolved into the 1999-2000 Building Planning Committee chaired by Robert Naber. And from these much-appreciated volunteer committee efforts and the assistance of architect Fred Matuszewski comes an economically and educationally sound solution. The proposal meets all Building Committee-verified space requirements, maximizes the use of existing space, limits new construction, and provides needed upgrades in emergency lighting, exit signs, room temperature controls, fire alarm and the intercom. The state contributes 30% of the annual principal payment toward the cost of this project.

### Kindergarten ..... Good for Children and a Good Time to Start

Voters at this year's annual meeting will be asked to approve the construction of a kindergarten classroom and an operating budget for the 2000-01 school year. In weighing your decision, please consider both the educational and the financial factors. Studies show the following benefits for school districts with public kindergarten:

- ◆ A shared, common curriculum helps students arrive at first grade on the same footing.

- ◆ Children, teachers, and administrators are more familiar with each other and the expected routines.
- ◆ Kindergarten pre-reading and pre-math programs coordinated with the first grade reading and math programs.

The Mont Vernon Cooperative Kindergarten Board of Trustees fully supports public kindergarten.

The State provides substantial financial incentives to communities that establish and operate public kindergarten. The state pays 82½% of the cost of adding a kindergarten classroom to the Village School; however, this funding authorization expires June 30, 2002 or after the \$22 million appropriated in the law is expended, *whichever comes first*. To get in line for funding, an application for a Kindergarten Construction Grant has been filed with the department of education, subject to Mont Vernon voter approval at the March 17<sup>th</sup> annual district meeting. In addition, Mont Vernon's annual operating cost for a kindergarten teacher, instructional materials, and classroom supplies will be offset by \$750 per child through the 2003-04 school year and, thereafter, by one-half the state average adequate education cost per student thereafter. The current allocation per kindergarten child in districts that established kindergarten on or before 1997 is \$1600. Amherst established public kindergarten in 1997 and receives these financial benefits.

#### NHEIAP Achievement Tests ..... The Work Continues

The faculty continues to align their course content with state curriculum frameworks in mathematics, science, language arts, and social studies. The state tests are challenging and our work continues on the goal of having 85% of our students achieve at the two highest levels (proficient and advanced). The teachers' work on improving the mathematics program has been supported by training provided by Dr. Patricia Howson, professor of mathematics at Rivier College.

#### Farewell ..... And Best Wishes

This is my final report, as I retire in August as Superintendent of Schools for SAU 39 — Mont Vernon, Amherst and Souhegan. It has been an honor and a privilege for me to serve Mont Vernon School District from Milford to Amherst.

The Village School is a much better school today, thanks to the sustained, quality-minded efforts of the community, the faculty and support staff, the school board, countless volunteers, and Bill Estey, the principal, whose daily leadership has made all the difference.

Respectfully submitted,

Richard A. Lalley, Ph.D.  
Superintendent of Schools

February 4, 2000

## Principal's Report

Our school enrollment started with 217 students in September and ended with 222 students in June. Our students were distributed in the following manner: First grade had 39, second had 36, third had 39, 36 in fourth, 45 in fifth, and we graduated 27 sixth-graders in June.

Our faculty experienced a major face-lift! Susan Morbey was hired as our new Special Services Coordinator, Anne Parke took on Special Education in grades 4-6, Amy Steckel and Karrie O'Connell-Bukant constituted our second grade team, Ann Ingalls and Nicole Desrosiers took the reins of third grade and Martha Cowenhoven joined the 5<sup>th</sup> grade. Sharon Soucy and Maria Zodda became part of the Title I tutors group. The new Special Education assistants were Elaine Heney and Linda Abaid. Pamela Sanborn and Ellen Geary provided the speech services for our children.

Angela Roberge, PTA President, continued the PTA's strong partnership with MVVS. Some of their initiatives included: support of the Grandparents' Day, Math Mania, Red Ribbon Week, Jump Rope for Heart, Celebration of Literature and Literature Festival, and Field Day. The PTA initiates, plans, and directs Pizza with Santa, Candidates Night for local at-large positions, Teacher Appreciation Week, Reflections, and the track team that competes in the Five-Town Track Meet. They also offered exceptional enrichment opportunities for the students. The PTA brought in musicians, theater groups, motivational speakers, and presenters that focused on specific areas of our curriculum, such as the Pilgrim/Egyptian Lady and the Science Man. The Mont Vernon PTA has been integral to our success.

Our computer laboratory was used extensively last year. Mr. Bob Kent and numerous parent volunteers increased the technology base of all our students. The fourth through sixth grades were the receivers of Mr. Kent's knowledge and energy as he developed skill levels at each grade as he implemented the curriculum. The teachers focused on keyboarding in the lower levels and provided support in subject areas with the use of software. The upper grade teachers enhanced writing skills through the use of the computer and supplemented math instruction with specific software.

Corporal Hunter Philbrick, who instructs our children in D.A.R.E., was selected as the Officer of the Year in that statewide program. The Audubon Society recognized Jan Woodbury as the Environmental Teacher of the Year in the state of New Hampshire.

MVVS teachers continued to offer activities and events that supplement the daily instruction. Events that highlighted the year were Math Mania, Grandparents' Day, Science Fair/Invention Convention, and the portable climbing wall. Students were again recognized at the state level for projects in Invention Convention and Reflections. Mrs. Findlay produced an SRA holiday performance that included grades 4-6 and a Spring Musical that showcased our children's musical talents in grades 1-3. Mrs. Findlay also provided us all with a spirited and fun Variety Show. Mrs. Rancourt accented our Literature Festival with vibrant colors and creativity by exhibiting children's artwork. Mrs. Narducci, our Physical Education teacher, arranged the portable climbing wall and coupled with Mrs. Button, school nurse, to implement the Jump Rope for Heart activity. Mrs. Powers, Associate Librarian, joined with our PTA to offer Book Fairs and was a key link in our Literature Festivals.

Our grants continued to provide funds for programs that we could not offer through our regular budget. Pat Howson, a professor at Rivier College, provided professional development activities for our first through sixth grade teachers. She helped our teachers identify standards that would lead to grade level expectations. These standards will insure that the Village School's mathematics program will support student mathematical learning and provide a framework for teachers to guarantee a balanced mathematics program. Mrs. Howson and our teachers prepared a working document that reflected the



expected mathematics standards and proficiency outcomes at each grade level. Our Innovation Education Grant enabled us to continue Jan Woodbury's Environmental Education program throughout our grades. Her excellent instruction was reflected in her recognition. The Drug Free Schools Grant magnified our efforts to educate our children in respect to the damage drugs do. An assembly by Up in Smoke during Red Ribbon Week solidified our message of avoiding drugs. The Title I grant keeps our Title I tutors available for support instruction in the Math and Reading areas.

The 1998-99 school year was an exciting one for our educational community. The new teachers brought energy and enthusiasm to the Village School and it merged nicely with our seasoned teachers. This prepared the stage for improved internal communications which was evidenced in the across-the-board mathematics revamping facilitated by Pat Howson. The school community rallied around the school and our new look and we were provided exceptional support for all of our ventures.

Respectfully submitted,

William H. Estey



FINANCIAL REPORT OF THE MONT VERNON SCHOOL BOARD  
(For Fiscal Year July 1, 1998 to June 30, 1999)

**CERTIFICATE**

This is to certify that the information continued in this Report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter REV 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

PAMELA COUGHLIN  
MEG JOHNSON  
ROBERT KENT  
LARRY PAULASKI  
PENNY SCHMITT  
School Board

RICHARD A. LALLEY  
Superintendent of Schools

September 1, 1999

<b>TOTAL REVENUE (General Fund)</b>	<b>\$1,708,763</b>
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**EXPENDITURES (General Fund)**

1100 INSTRUCTION

1100 Regular Education Programs	\$447,561	
Elementary Program	\$321,110	
Tuition - Amherst Middle School		\$ 768,671
1200 Special Education Program		\$ 284,716
1400 Other Instruction Programs		\$ 0

2100 PUPILS

2120 Guidance		\$ 0
2130 Health		\$ 15,968
2140 Psychological		\$ 0
2150 Speech Pathology and Audiology		\$ 30,380

2200 INSTRUCTION

2210 Improvement of Instruction		\$ 5,153
2220 Educational Media		\$ 11,811

2300 GENERAL ADMINISTRATION

2310 School Board		\$ 7,402
2320 Office of the Superintendent		\$ 36,258
2410 School Administration		\$ 78,729

2500 BUSINESS

2540 Operation/Maintenance of Plant		\$ 95,571
2550 Pupil Transportation		\$ 58,759
2900 Benefits		\$ 135,870
4000 Facilities Acquisition and Construction		\$ 0
5100 Debt Services		\$ 154,456
5250 Transfer to Expendable Trust		\$ 2,500
<b>TOTAL EXPENDITURES</b>		<b><u>\$1,686,244</u></b>

**BALANCE SHEET**  
**(As of June 30, 1999)**

**GENERAL FUND**

**ASSETS**

Cash		\$68,681
Interfund Receivables	\$26,158	
Intergovernmental Receivables		
Other Receivables		
Prepaid Expenses		<u>\$26,158</u>
Total Assets		<u>\$94,839</u>

**LIABILITIES AND FUND EQUITY**

Interfund Payables	\$ 6,398	
Intergovernment Payables		
Other Payables		
Payroll Deductions and Withholdings	<u>\$ 7,583</u>	
Deferred Revenues		
Total Liabilities		<u>\$14,252</u>
Reserve for Encumbrances	\$53,704	
Unreserved Fund Balance	<u>\$26,883</u>	
Total Fund Equity		<u>\$80,587</u>
Total Liabilities & Fund Equity		<u>\$94,839</u>

**Village Elementary Renovation (Bonds)**  
**(Total -- \$1,681,500)**

\$1,177,050 Bonds Due in Annual Installments of \$57,050 in 1990; \$60,000 through 2005; and \$55,000 through 2009; Average interest at 7.66%.

\$504,450 Bonds Due in Annual Installments of \$29,450 in 1990; \$25,000 through 2009; Average interest at 7.49%.

**REMAINING AMORTIZATION SCHEDULE**  
**(Fiscal Year Ending June 30, 1999)**

	<b>Principal</b>	<b>Interest</b>	<b>Total</b>
2000	\$85,000	\$63,119	\$148,119
2001	\$85,000	\$56,764	\$141,764
2002	\$85,000	\$50,410	\$135,410
2003	\$575,000	\$174,715	\$749,715
<b>Total</b>	<b>\$830,000</b>	<b>\$345,008</b>	<b>\$1,175,008</b>

## INSURANCE COVERAGE -- 1999-2000

Special Multi-Peril Policy Includes:	
Building Insurance	\$1,618,000
Village School	
Building Contents	\$ 70,000
Village School	
Single Limit - Liability for Bodily Injury and	\$1,000,000
Property Damage	
General Liability Aggregate Limit	\$3,000,000
Treasurer's bond	\$ 50,000
Hire Auto and Non-Owner Auto Liability	\$1,000,000
Bodily Injury Liability Limit	
Errors and Omissions Insurance	Per Occurrence
Limit of Liability	1,000,000
	Per Year
Worker's Compensation	Statutory Coverage

## GENERAL STATISTICS FOR SCHOOL YEAR 1998-99

Number of Pupils Registered As of June 22, 1999: 224

Enrollment by Grades As Of June 22, 1999: -

Grade 1 -	36	Grade 4 -	37
Grade 2 -	40	Grade 5 -	45
Grade 3 -	38	Grade 6 -	28

There were 3 students being home schooled.

Average Daily Attendance in Grades 1 through 6: 208.9

Number of One-Half Day Sessions In All Schools: 360

Total Professional Staff:

Full-Time --	13
Part-Time --	4

Pupils Tuitioned to Amherst as of June 25, 1999:

Grade VII	29
Grade VIII	29

## MONT VERNON GRADUATES -- 1999

Frederic Boericke	Samantha Main
Shannon Colburn	Emily Martin
Emily Corbett	Bonnie Miller
Jessica Curry	Nyssa Morse
Caitlin Davies	Kimberly Niederberger
Chad Diamantopoulos	Sarah Phenix
Emily Dodd	Joshua Rosen
Elizabeth Dube	Jennifer Savage
Rodney Dwyer	Erik Scheuring
Kristen Esposito	Jill St. George
Dominic Grugnale	Kate Thompson
Justin Hickman	Amy Verreault
Juli Infanti	Sheila Vibert
Kristin Lawrence	Thomas Vozzella
Sean Lawrence	Emily Walsh
Sabrina Main	Amanda Wildes



# Mont Vernon Staff Members -- 1998/1999 and 1999/2000

NAME	TOTAL EXP.		ASSIGNMENT	NUMBER OF STUDENTS		DEGREE	COLLEGE/UNIVERSITY	1998/99	1999/2000
	AS OF JUNE 1999	1998/99		SALARY	SALARY				
Brown, Jarad	16	Grade 6 (1999-00)	-	-	M.Ed.	Rivier College	-	\$42,422	
Button, Deborah	23	School Nurse-P.T.	-	-	B.S.N.	W. Virginia Wesleyan College	\$14,580	\$25,343	
Estey, William	22	Principal	-	-	M.Ed.	University of New Hampshire	\$53,045	\$55,967	
Covenhoven, Martha	4	Grade 5	23	23	M.Ed.	Antioch New England	\$25,789	\$28,707	
Curtis, Rosemary	32	Grade 6	27	27	B.S.	Fairleigh Dickinson College	\$40,163	\$41,422	
Diaz, Megan	2	Grade 4 (1999-00)	-	-	B.A.	Franklin Pierce College	-	\$23,962	
Dunn, Gretchen	21	Grade 1	20	20	B.A.	Ohio University	\$40,163	\$41,422	
Findlay, Wilmerlee	19	Music-P.T.	-	-	B.M.Ed.	Howard University	\$15,642	\$16,169	
Galan, Cheryl	6	Special Needs (1999-00)	-	-	M.Ed.	Antioch New England	-	\$30,720	
Ingalls, Ann	1	Grade 3	19	19	B.A.	Notre Dame College	\$21,138	\$23,217	
Itner, Karen	16	Grade 2	-	-	B.S.	Westfield State College	\$40,163	-	
Jordan, Barry	23	Grade 4	18	18	B.S.	Salem State College	\$39,106	\$40,422	
Morbey, Susan	11	Sp. Ed. Coord.	-	-	B.Ed.	Lakehead University (Canada)	\$36,404	-	
Narducci, Linda	9	P.E.-P.T.	-	-	B.A.	Trenton State	\$10,992	\$12,596	
O'Connell-Bukant, Karri	1	Grade 2	18	18	B.S.	S.U.N.Y. - Plattsburgh	\$23,041	\$25,217	
Parke, Ann	4	Special Needs	-	-	M.Ed.	Rivier College	\$25,789	\$28,707	
Desrosiers, Nicole	8	Grade 3	20	20	B.A.	Rivier College	\$27,268	\$31,219	
Quinlan, Helen	28	Grade 1	19	19	B.S.	Seton Hall College	\$38,260	\$39,422	
Rancourt, Lisa	11	Art-P.T.	-	-	B.A.	S.U.N.Y. - Buffalo	\$12,598	\$14,155	
Sandahl, Nancy	24	Grade 5	22	22	B.S.	Keene State College	\$39,106	\$40,422	
Steckel, Amy	4	Grade 2	18	18	B.S.	Memphis State University	\$22,829	\$25,707	
Abaid, Linda		Sp. Ed. Assistant - Current				Grugnale, Robert	Custodian - P.T. - 1998-99		
Ascraft, Leslie		Title I Tutor - Current				Olson, Joy	Sp. Ed. Assistant - Current		
Baver, Andrea		Grade 2 Sp. Ed. Assistant - Current				Pomeroy, Linda	Sp. Ed. Assistant - Current		
Bertrand, Michele		Title I Tutor - 1998-99				Powers, Catherine	Library Associate - Current		
Cole, William		Custodian - P.T. - Current				Sanborn, Pam	Speech Therapist - P.T. - Current		
Duchesne, Ronald		Custodian - Current				Smith, Sheila	Secretary - Current		
Eusebio, Mary Ann		Title I Tutor - Current				Soucy, Sharon	Title I Tutor - Current		
Galan, Cheryl		Sp. Ed. Assistant - 1998-99				Strickland, Sharon	Sp. Ed. Assistant - Current		
Geary, Ellen		Speech Therapist - P.T. - 1998-99				Zodda, Maria	Title Tutor - Current		

## **MONT VERNON SCHOOL DISTRICT MEETING**

**MARCH 19, 1999**

Approximately 90 people gathered in the multipurpose room of the Mont Vernon Village School on March 19, 1999 at 7:30 p.m. for the annual School District Meeting.

School Board members present were chairperson Robert Kent, Pamela Coughlin, Meg Johnson, Larry Paulaski, and Penny Schmitt. Budget Committee members present were chairperson Peter King, Al Ryder, Tim Hageman, Leo White, and selectman Gerry Griffin. Pam Coughlin and Meg Johnson served on the Budget Committee as representatives from the School Board. Superintendent of SAU #39 Dr. Richard Lalley, Assistant Superintendent Michael Galan, Principal Mr. Estey, and Special Education Coordinator Susan Morbey were also present.

Moderator Peter Hayden called the meeting to order at 7:30 p.m. and led the voters in the recitation of the Pledge of Allegiance. Lois Boericke then gave the Invocation. Mr. Hayden read the introduction to the warrant, and read aloud his rules for proceedings, which were also available for everyone present in handout form. The procedures were basically Robert's Rules of order but Mr. Hayden pointed out that he would not accept motions to Pass Over, Table or Postpone, and would also not accept amendments to amendments. He also stated that votes would be determined by a show of hands. He stated that anyone might challenge his rules now or during the meeting.

Mr. Hayden then introduced the School Board, and recognized chairman Robert Kent who gave a financial overview presentation. Some basic points he made: If the proposed FY 2000 budget passes as proposed taxes will go down .16 per \$1000 town-assessed valuation. The top increased line item was line 1200: Special Ed Out of District expenses. Mont Vernon has seen a 1.7% tax increase over the past five years and a 3.1% increase in expenditures.

Mr. Hayden then introduced the Budget Committee.

### **ARTICLE 1 To hear the reports of officers, agents and auditors, and to take action with reference thereto.**

Pamela Coughlin moved that the annual report be accepted as printed in the Annual Report. Vicky Arico seconded the motion.

The voters passed the motion.

Penny Schmitt moved that Article 3 be addressed prior to Article 2. Pam Coughlin seconded the motion. Penny stated that this was in the interest of understanding the financial implications of public kindergarten.

The voters passed the motion to address Article 3 next.

### **ARTICLE 3 To see if the District will vote to direct the school board and space needs committee to develop and report the total cost estimate to house, staff, equip, and operate a public Kindergarten program at the Village School.**

Penny Schmitt moved the article as read. Pam Coughlin seconded the motion.

Penny stated that the Space Needs Committee found a majority of people support exploring the feasibility of public kindergarten in Mont Vernon. Voting yes will not cost anything, and voters are not obligated to approve kindergarten or building now; this is just for exploration. The Space Needs Committee will examine expansion plans with and without kindergarten.

Dave Testerman asked why a warrant article is necessary for this. Penny answered that it is important to have community support for the project. The Budget Committee is split 3-3 on this issue. Bob Nee spoke in favor of kindergarten and this study. Eileen Naber stated that it is odd that two plans would not be more expensive than one.

The voters pass the motion by a wide majority.

Bob Nee moved to restrict reconsideration of warrant Article #3 previously considered at this meeting. Kristy Foley seconded the motion. Mr. Hayden then explained to those present what this means. The voters then passed the motion to restrict reconsideration.

**ARTICLE 2 To see if the District will vote to raise and appropriate \$5,000 to engage architectural, engineering, and other professional services to prepare a design plan and total cost estimate for expansion of the Mont Vernon Village School, or to take any other action relative thereto.**

Larry Paulaski moved the article as read. Pam Coughlin seconded the motion.

Robert Kent recognized and praised the Space Needs Committee for their work. Dave Testerman said \$5,000 didn't seem like enough money. Peter King, speaking as chairman of the Space Needs Committee, replied that the cost of the study is more like a downpayment, and the architect does it in the hope of getting the final business. Peter King, speaking as chairman of the Budget Committee, said they support the motion 4-2. Penny Schmitt read a list of specifics the architect will be asked to do.

Bob Nee spoke in favor of the article and mentioned that time is of the essence, because we want to get state funding while it is still available, if we do end up approving kindergarten in town.

Bob Kent mentioned the School Board will be looking for volunteers to be on the committee for this project.

Peter King gave a brief presentation. He showed a map of the school, which was designed ten years ago. One change since it was designed is that new small group programs are competing for space. The Space Needs Committee looked into long and short-term options and decided they can't proceed without an architect's expertise on fire and safety codes, water, septic, etc. Architects also know how to fill out the forms for the state grant money.

Al Ryder said the problem is not one of head count, but of finding space for special programs. He moved to amend the Article 2 as follows: **To see if the district will vote to raise and appropriate the sum of \$5,000 to engage architectural, engineering, and other professional services to prepare initial designs and total cost estimates for an expansion of the Mont Vernon Village School, and for remodeling of the Mont Vernon Village School, said remodeling to possibly include the multi-purpose room, or to take any other action relative thereto.** Bob Nee seconded the motion to amend.

A long discussion followed. Many people, including Al Ryder, were against the idea of remodeling the multi-purpose room since it is used for many town activities, including annual meeting, sports, dances, science fairs, etc. Bob Naber mentioned that where the MPR was originally pitched as a community room, it might be legal but not ethical to modify it. Jay Wilson reminded us that the original plans for the school included a foundation and septic for an addition. Penny Schmitt stated that it was not the intent of the original article to exclude remodeling as an option.

The voters declined Al Ryder's motion to amend Article 2.

Eileen Naber moved to amend Article 2 as follows: To see if the District will vote to raise and appropriate \$5,000 to engage architectural, engineering, and other professional services to prepare a design plan and total cost estimate for **remodeling and/or** expansion of the Mont Vernon Village School, or to take any other action relative thereto. Penny Schmitt seconded the motion to amend.

The voters passed Eileen Naber's motion to amend Article 2.

The voters passed Article 2 as amended.

Bob Nee moved to restrict reconsideration of Article 2. Peter King seconded the motion. The voters passed the motion to restrict reconsideration.

**ARTICLE 4 To see if the District will vote to raise and appropriate \$6,337 to add to the school building maintenance fund for the purpose of repairing and maintaining the outside of the Village School.**

Larry Paulaski moved the article as written. Pam Coughlin seconded the motion.

Larry stated that the \$6,337 comes from the decrease in interest on debt (line10-5100-840-000). It would be put aside for two years until we have the entire sum of \$25,000 needed to do the repairs. Peter King stated that the Budget Committee does not support the article, and would rather raise the money next year than put it into an account. Bob Kent supports spending it this year rather than next year.

The voters passed Article 4 as written.

**ARTICLE 5 To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, and agents, and for the payment of statutory obligations of said district; and to authorize the application against said appropriation of such sums as are estimated to be received from the state and federal government, together with other income, the School Board to certify to the Town Selectmen the balance between the estimated revenue and the appropriation to be raised by taxation.**

Bob Kent moved the sum of \$1,802,949 for Article 5. Pam Coughlin seconded the motion.

Mr. Hayden proceeded to read the budget line by line, asking those present to interrupt when they had a concern.



**Line 10:1100-112-100 Salaries - Teachers**

Bob Kent gave a presentation on salary history in Mont Vernon. Our starting salaries are very low compared to other NH towns. If we increase 2.5% we will match other towns rather than coming in at the very low end. Even for Masters level teachers our rates are lowest, because of our step schedule. Top level salaries are currently competitive, but starting salaries should be raised. Mr. Kent discussed the contingencies if two teachers currently on leave do not return to work.

Dave Testerman spoke against appropriating the money, because past history has shown that whenever there is a surplus, it is spent. He would rather see a deficit next year.

Peter King, speaking for the Budget Committee, praised the salary study. He then moved to amend the proposed line item from **\$464,941 to \$444,941, a \$20,000 decrease**. The Budcom believes that this reduction will be possible due to known or probable leaves of absence. Al Ryder seconded the motion to amend.

Jay Wilson stated that even if the teachers don't return, it would be good to have a surplus to offer it to a more experience teacher, if we need to hire. Bob Kent added that if money is taken out, it restricts the School Board's hiring capability. Kim Roberge added, why risk it?

The voters declined the motion to amend this line item.

**Line 10-1100-561-200 Tuition to Middle School**

Peter King moved to amend the proposed line item from \$311,958 to \$300,404; a \$11,554 reduction. This represents the cost of two students. Al Ryder seconded the motion.

Peter King stated that tuition to Middle School can be deficit spent, and possibly the count will be less than expected. Kim Roberge countered that we should pay for the students we know of.

The voters declined the motion to amend this line item.

**Line 10-1200-610-100 General Supplies**

Peter King moved to amend the proposed line item from \$1,067 to \$500; a \$567 reduction. Al Ryder seconded the motion.

Peter King stated that the money comes out of testing supplies for special education.

The voters passed the motion to amend this line item from \$1,067 to \$500; a \$567 reduction.

**Line 10-2140-330-000 Pupil Services – District Wide**

B. J. Cleveland asked why this line item is going up 600% this year. Meg Johnson responded that it is for evaluation, counseling and testing which Betsy formerly did in the past but cannot do any more, so it has to be contracted out.



**Line 10-2540-652-100 Electricity**

Peter King moved to amend the proposed line item from \$25,950 to \$23,000; a \$2,950 reduction. Al Ryder seconded the motion.

The Budget Committee's proposed number is based on actual expenditures from the past nine years. In 1998 the figure was only \$19,000. Mike Galan added that the kilowatt usage has gone down, but not cost.

The voters passed the motion to amend this line item from \$25,950 to \$23,000; a \$2,950 reduction.

**Line 10-2540-653-100 Fuel Oil**

Peter King moved to amend the proposed line item from \$9,932 to \$8,932; a \$1,000 reduction. Leo White seconded the motion.

Peter King stated that the Budget Committee's proposed number is based on history.

The voters passed the motion to amend this line item from \$9,932 to \$8,932; a \$1,000 reduction.

**Line 10-2900-211-100 Health Insurance**

Alyson Landrum asked why there is an increase in this line item. There was a 9% increase in the cost of School Care, our carrier. Mike Galan responded to a question about insurance coverage for employees who work part-time in our district and part-time in other districts, saying that the one person in this situation gets insurance from the Amherst School District. Dave Testerman asked whether that employee gets a \$500 rebate from Mont Vernon. Mr. Galan said no, part-timers are not eligible for a rebate.

**Line 10-4200-390-000 Remodeling Buildings and Grounds**

Tracey Miller asked what the proposed \$6,500 in this line item is for. Larry Paulaski responded it is for remodeling the room off the kitchen for OT and PT.

**Line 10-2540-440-100 Repairs and Maintenance**

Peter King stated that the Budget Committee recommends that this account be split into two accounts, one for routine janitorial supplies and one for non-recurring maintenance items.

**Line 10-1200-114-100 Salaries for Instructional Associates**

Steve Ellic asked what has changed. Meg Johnson replied that there are now six aides covering what used to be out-of-district placement.

The voters then passed the amount \$1,798,432 for Article 5.

**ARTICLE 6 To see if the School District will vote to authorize the Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer in accordance with RSA 197:24a.**

Meg Johnson moved the article as read. Pam Coughlin seconded the motion.

The voters carried the motion.

**ARTICLE 7 To see if the District will appropriate special revenue funds for the support of Federal Projects as follows: \$50,000. Such funds to be self-supporting through local, state or federal revenue sources.**

Meg Johnson moved the article as read. Pam Coughlin seconded the motion.  
The voters passed Article 7.

**ARTICLE 8 To transact any other business that may legally come before this meeting.**

Pam Coughlin moved to adjourn. Penny Schmitt seconded the motion.

The voters carried the motion to adjourn.

Mr. Hayden adjourned the meeting at 9:45 p.m.

Respectfully submitted,

Victoria Arico  
Mont Vernon School District Clerk



